

EXHIBIT A

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
4/29/2009	\$ 35.45	Conference call services for period ending 3/19/09; Premiere Global Svcs. Inv. #02160152	Communication Expenses
7/19/2012	\$ 7.35	Premiere Global Services Corp.: Conference call services for period ending 07.19.12.	Communication Expenses
	\$ 42.80		
9/27/2008	\$ 9.40	Special Delivery Service, Inc., Voucher 15000, Delivery charges for period ending 09.27.08.	Courier Service
10/11/2008	\$ 9.40	Special Delivery Service, Inc., Voucher 15702, Delivery charges for period ending 10.11.08	Courier Service
10/18/2008	\$ 103.22	Special Delivery Service, Inc., Voucher 15858, Delivery charges for period ending 10.18.08	Courier Service
11/15/2008	\$ 78.54	Special Delivery Service, Inc., Voucher 17817, Delivery charges for period ending 11.15.08	Courier Service
11/22/2008	\$ 168.34	Special Delivery Service, Inc., Voucher 18553, Delivery charges for period ending 11.22.08	Courier Service
11/30/2008	\$ 25.14	Delivery services rendered for period ending 11/25/08; Federal Express	Courier Service
11/30/2008	\$ 167.70	Capitol Courier, Inc., Voucher 18670, Courier services rendered for period ending 11/30/08	Courier Service
1/10/2009	\$ 9.40	Special Delivery Service, Inc., Voucher 20485, Delivery charges for period ending 01.10.09	Courier Service
1/10/2009	\$ 68.04	Special Delivery Service, Inc., Voucher 20485, Delivery charges for period ending 01.10.09	Courier Service
1/30/2009	\$ 383.79	Delivery services rendered for period ending 01/27/09; Federal Express	Courier Service
1/31/2009	\$ 168.14	Delivery services rendered for period ending 01/26/09; Federal Express	Courier Service
2/7/2009	\$ 13.13	Special Delivery Service, Inc., Voucher 22115, Delivery charges for period ending 02.07.09	Courier Service
2/7/2009	\$ 9.40	Special Delivery Service, Inc., Voucher 22115, Delivery charges for period ending 02.07.09	Courier Service
2/14/2009	\$ 13.13	Special Delivery Service, Inc., Voucher 22400, Delivery charges for period ending 02.14.09	Courier Service
2/26/2009	\$ 135.30	Delivery courier services for period ending 02/25/09; Federal Express	Courier Service
3/21/2009	\$ 22.00	Special Delivery Service, Inc., Voucher 24454, Delivery charges for period ending 03.21.09	Courier Service
3/21/2009	\$ 131.52	Special Delivery Service, Inc., Voucher 24454, Delivery charges for period ending 03.21.09	Courier Service
3/26/2009	\$ 927.76	Delivery services rendered for period ending 03/26/09; Federal Express	Courier Service
3/27/2009	\$ 590.23	Delivery services rendered for period ending 03/27/09; Federal Express	Courier Service
3/28/2009	\$ 68.50	Special Delivery Service, Inc., Voucher 24499, Delivery charges for period ending 03.28.09	Courier Service
3/31/2009	\$ 22.21	Washington Express LLC, Voucher 24908, Delivery charges for period ending 03.31.09	Courier Service
4/4/2009	\$ 22.00	Special Delivery Service, Inc., Voucher 25287; Delivery charges for period ending 04.04.09	Courier Service
4/18/2009	\$ 28.88	Special Delivery Service, Inc., Voucher 26004; Delivery charges for period ending 04.18.09	Courier Service
4/25/2009	\$ 98.44	Special Delivery Service, Inc., Voucher 26341; Delivery charges for period ending 04.25.09	Courier Service
4/28/2009	\$ 892.82	Delivery services rendered for period ending 04/28/09; Federal Express	Courier Service
5/16/2009	\$ 78.44	Special Delivery Service, Inc., Voucher 27694; Delivery charges for period ending 05.16.09	Courier Service
5/16/2009	\$ 81.17	Special Delivery Service, Inc., Voucher 27694; Delivery charges for period ending 05.16.09	Courier Service
5/23/2009	\$ 42.21	Special Delivery Service, Inc., Voucher 28372; Delivery charges for period ending 05.23.09	Courier Service
5/31/2009	\$ 38.15	Delivery services rendered for period ending 05/26/09; Federal Express	Courier Service
6/26/2009	\$ 38.60	Delivery services rendered for period ending 06/26/09; Federal Express	Courier Service
7/4/2009	\$ 385.75	Special Delivery Service, Inc., Voucher 31315 Delivery charges for period ending 07.04.09	Courier Service
7/11/2009	\$ 214.50	Special Delivery Service, Inc., Voucher 31323 Delivery charges for period ending 07.11.09	Courier Service
7/18/2009	\$ 254.50	Special Delivery Service, Inc., Voucher 31994 Delivery charges for period ending 07.18.09	Courier Service
7/31/2009	\$ 42.59	Delivery services rendered for period ending 07/29/09; Federal Express	Courier Service

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
8/1/2009	\$ 18.74	Special Delivery Service, Inc., Voucher 33054 Delivery charges for period ending 08.01.09	Courier Service
8/1/2009	\$ 25.15	Special Delivery Service, Inc., Voucher 33054 Delivery charges for period ending 08.01.09	Courier Service
8/8/2009	\$ 359.22	Special Delivery Service, Inc., Voucher 33056 Delivery charges for period ending 08.08.09	Courier Service
8/8/2009	\$ 32.50	Special Delivery Service, Inc., Voucher 33056 Delivery charges for period ending 08.08.09	Courier Service
8/12/2009	\$ 34.11	Delivery services rendered for period ending 07/29/09; Federal Express	Courier Service
8/15/2009	\$ 88.94	Special Delivery Service, Inc., Voucher 33243 Delivery charges for period ending 08.15.09	Courier Service
8/22/2009	\$ 13.13	Special Delivery Service, Inc., Voucher 34054 Delivery charges for period ending 08.22.09	Courier Service
8/26/2009	\$ 892.25	Delivery services for period ending 08/26/09; Federal Express	Courier Service
8/26/2009	\$ 578.91	Delivery services rendered for period ending 08/26/09; Federal Express	Courier Service
9/12/2009	\$ 147.42	Special Delivery Service, Inc., Voucher 35206 Delivery charges for period ending 09.12.09	Courier Service
9/19/2009	\$ 151.44	Special Delivery Service, Inc., Voucher 35545 Delivery charges for period ending 09.19.09	Courier Service
9/21/2009	\$ 645.80	Delivery services rendered for period ending 09/21/09; Federal Express	Courier Service
10/3/2009	\$ 88.20	Delivery services PE 10.3.09 (Special Delivery)	Courier Service
10/21/2009	\$ 50.00	American Express (Dallas) - 10.20.09 AMEX (K.Firley) Southwest Airlines; Mail items while in trial in San Antonio, TX	Courier Service
10/26/2009	\$ 12.50	Delivery charges for period ending 09.26.09 (Special Delivery)	Courier Service
10/26/2009	\$ 149.50	Special Delivery Service, Inc.-Delivery services period ending 10.10.09	Courier Service
10/30/2009	\$ 470.77	FedEx (Dallas) Acct#150019435 - FEDEX WIRE; Delivery services renderd for period ending 10.30.09	Courier Service
12/12/2009	\$ 19.46	Delivery Services for period ending 12.12.09	Courier Service
12/30/2009	\$ 17.27	Deliverv services rendered for period ending 12.30.09	Courier Service
2/13/2010	\$ 51.07	Delivery Services for period ending 02.13.10	Courier Service
2/25/2010	\$ 51.06	Delivery services rendered for period ending 02.25.10; Federal Express	Courier Service
2/28/2011	\$ 13.11	Delivery services rendered for period ending 02.28.11 - Federal Express	Courier Service
8/27/2011	\$ 12.82	FedEx: Delivery services rendered for period ending 08.26.11	Courier Service
9/26/2011	\$ 54.66	FedEx: Delivery services rendered for period ending 09.26.11	Courier Service
6/26/2012	\$ 95.41	Fed Ex: Recipient: Gary Cruciani	Courier Service
8/8/2012	\$ 12.16	Fed Ex: Recipient: Donald McCarthy	Courier Service
3/11/2013	\$ 40.84	Fed Ex: Recipient U.S. District Clerk	Courier Service
3/11/2013	\$ 33.53	Fed Ex: Recipient U.S. District Clerk	Courier Service
4/26/2013	\$ 15.79	Fed Ex: Recipient CHARLES SILVER	Courier Service
4/26/2013	\$ 10.56	Fed Ex: Recipient CHARLES SILVER	Courier Service
4/26/2013	\$ 15.79	Fed Ex: Recipient CHARLES SILVER	Courier Service
6/24/2013	\$ 26.37	Fed Ex: Recipient Steve Wolens	Courier Service
7/3/2013	\$ 12.93	Fed Ex: Recipient Tom Sims	Courier Service
7/15/2013	\$ 68.29	Fed Ex: Recipient Steve Wolens	Courier Service
7/29/2013	\$ 67.08	Fed Ex: Recipient Steve Wolens, shipping volumes of Marty Morris emails from La Jolla to Dallas	Courier Service
	\$ 9,719.12		

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
4/15/2009	\$ 569.00	HG Reporting Services, 4/03/09; Certified copy of transcript of D. Dillard	Court Reporter
8/20/2009	\$ 80.21	Jodie Mow - Additional Expenses for the deposition of Howard Mendelsohn.	Court Reporter
	\$ 649.21		
8/29/2008	\$ 12,314.96	Econ One Research, Inc., Voucher 14810, Professional services rendered for the month of August 2008.	Expert/Consultants
10/10/2008	\$ 21,024.53	Econ One Research, Inc., Voucher 15686, Professional services rendered for the month September 2008.	Expert/Consultants
11/7/2008	\$ 50,000.00	Econ One Research, Inc., Voucher 24152 Professional services rendered for the month of October 2008.	Expert/Consultants
11/7/2008	\$ 18,970.81	Econ One Research, Inc., Professional services rendered for the month of October 2008.	Expert/Consultants
12/5/2008	\$ 1,969.50	Econ One Research, Inc., Voucher 18849, Professional services rendered for the month of November 2008.	Expert/Consultants
3/6/2009	\$ 615.00	Econ One Research, Inc., Voucher 23594, Professional services rendered for the month February 2009.	Expert/Consultants
4/3/2009	\$ 1,486.25	Econ One Research, Inc., Voucher 25541; Professional services rendered for the month of March 2009.	Expert/Consultants
5/8/2009	\$ 6,732.65	Econ One Research, Inc., Voucher 28238; Professional services rendered for the month of April 2009.	Expert/Consultants
6/5/2009	\$ 24,089.20	Econ One Research, Inc., Voucher 31930 Professional services rendered for the month of May 2009.	Expert/Consultants
7/10/2009	\$ 6,895.00	Econ One Research, Inc., Voucher 31931 Professional services rendered for the month of June 2009.	Expert/Consultants
8/25/2009	\$ 4,633.75	Econ One Research, Inc., Voucher 34093 Professional services rendered for the month of July 2009.	Expert/Consultants
9/2/2009	\$ 17,000.00	Courtroom Intelligence, Inc., Voucher 34183 09/19/09; Focus Study.	Expert/Consultants
9/15/2009	\$ 35,621.00	Econ One Research, Inc., Voucher 35961 PSR for August 09.	Expert/Consultants
9/29/2009	\$ 19,994.44	09.21-22.09 Courtroom Intelligence; Focus Study.	Expert/Consultants
10/23/2009	\$ 93,275.05	Econ One Research, Inc. - Professional services rendered for the month of September 2009.	Expert/Consultants
10/28/2009	\$ 104,747.85	Courtroom Intelligence, Inc. - Professional services rendered for period ending 10.23.09.	Expert/Consultants
10/30/2009	\$ 40,000.00	Pete Diaz - Professional Services Rendered for period ending October 2009.	Expert/Consultants
11/2/2009	\$ 40,437.50	Pete Diaz - Professional services rendered for period ending 10.30.09.	Expert/Consultants
11/6/2009	\$ 121,029.16	Econ One Research, Inc., Professional services rendered for the month of October 2009.	Expert/Consultants
11/9/2009	\$ 42,189.65	Courtroom Intelligence, Inc. - Professional services rendered for period ending 11.01.09.	Expert/Consultants
12/3/2009	\$ 9,363.26	Professional Services Rendered for period ending August 2009. (Francis McGovern)	Expert/Consultants
12/4/2009	\$ 5,919.70	Econ One Research, Inc., Professional services rendered for the month of November 2009.	Expert/Consultants
2/5/2010	\$ 1,966.91	Econ One Research, Inc., Professional services rendered for the month of January 2010.	Expert/Consultants
3/5/2010	\$ 16,361.66	Econ One Research, Inc., Professional services rendered for the month of February 2010.	Expert/Consultants
2/4/2011	\$ 2,278.90	Econ One Research, Inc., Professional services rendered for period ending January 2011.	Expert/Consultants
2/25/2011	\$ 640.50	Econ One Research, Inc., Professional services rendered for the month of February 2011.	Expert/Consultants
7/29/2011	\$ 1,238.75	Econ One Research, Inc.: Professional services rendered for period ending 07.29.11.	Expert/Consultants
8/30/2011	\$ 19,810.00	Econ One Research, Inc.: Professional services rendered for period ending 08.30.11.	Expert/Consultants
9/30/2011	\$ 2,520.00	Econ One Research, Inc.: Professional services rendered for period ending 09.30.11.	Expert/Consultants
3/8/2012	\$ 447.50	Econ One Research, Inc.: Professional services rendered for period ending 03/02/12.	Expert/Consultants
3/18/2013	\$ 8,215.00	Econ One Research, Inc.: Professional services for 2/02/13 - 3/01/13.	Expert/Consultants
4/3/2013	\$ 1,855.00	Econ One Research, Inc.: Professional services for 3/2/13 - 3/29/13.	Expert/Consultants
5/2/2013	\$ 1,855.00	Econ One Research, Inc.: Professional services for 3/30/13 - 4/26/13.	Expert/Consultants

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
6/7/2013	\$ 10,271.20	Econ One Research, Inc.: Professional services for Issue research/Analysis, declaration/affidavit preparation and auditing.	Expert/Consultants
9/5/2014	\$110.00	Econ One Research, Inc.: Professional services for Issue research/Analysis for period 8/2/14 - 8/29/14.	Expert/Consultants
9/30/2014	\$ 1,474.00	Econ One Research, Inc.: Professional services for Issue research / Analysis for period 08/30/14 - 09/26/14.	Expert/Consultants
11/11/2014	\$ 5,887.50	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 9/27/14 - 10/31/14.	Expert/Consultants
10/31/2015	\$ 6,605.00	Econ One Research, Inc.: Professional services rendered for Expert Witness preparation during the period from 10/1/15 - 10/31/15.	Expert/Consultants
1/31/2016	\$ 192.50	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 1/1/16 - 1/31/16.	Expert/Consultants
2/29/2016	\$ 42,940.80	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 2/1/16 - 2/29/16. 47,712.00 - 4,771.20 (10% discount) = 42,940.80	Expert/Consultants
3/31/2016	\$ 29,471.41	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 3/1/16 - 3/31/16. 32,692.50 - 3,274.60 (10% discount) = 29,471.41	Expert/Consultants
5/31/2016	\$ 3,768.40	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 5/1/16 - 5/31/16.	Expert/Consultants
6/10/2016	\$ 3,430.00	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 10/29/11 - 12/2/11 (2/2/12).	Expert/Consultants
6/10/2016	\$ 2,285.63	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 12/29/12 - 2/1/13 (2/5/13).	Expert/Consultants
6/10/2016	\$ 3,544.38	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 6/1/13 - 6/28/13 (7/8/13).	Expert/Consultants
6/30/2016	\$ 13,346.50	Econ One Research, Inc.: Professional services for Issue Research/Analysis for period 6/1/16 - 6/30/16.	Expert/Consultants
6/30/2016	\$ 66,250.00	Government Relation Services (1/27/2009-6/28/2016)	Expert/Consultants
	\$ 925,075.80		
5/23/2016	\$ 18.00	Court Costs; Fee to obtain Certificate of Good Standing for S. Wolens for admission to 5th Circuit Court of Appeals.	Filing Fee
10/1/2009	\$ 1.10	11 copies @ 0.10 per copy	In-House Photocopies
10/1/2009	\$ 0.40	4 copies @ 0.10 per copy	In-House Photocopies
11/2/2009	\$ 0.30	3 copies @ 0.10 per copy	In-House Photocopies
11/5/2009	\$ 0.30	3 copies @ 0.10 per copy	In-House Photocopies
11/9/2009	\$ 3.90	39 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 6.50	65 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 8.80	88 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 33.80	338 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 50.50	505 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 5.60	56 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 94.20	942 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 10.60	106 copies @ 0.10 per copy	In-House Photocopies
11/12/2009	\$ 30.40	304 copies @ 0.10 per copy	In-House Photocopies

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Transaction Date	Amount	Description	
1/5/2010	\$ 166.50	1665 copies @ .10 per copy.	In-House Photocopies
1/19/2010	\$ 3.50	35 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 5.20	52 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 30.00	300 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 18.80	188 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 15.40	154 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 17.20	172 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 34.00	340 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 15.40	154 copies @ .10 per copy.	In-House Photocopies
1/20/2010	\$ 28.00	280 copies @ .10 per copy.	In-House Photocopies
1/23/2010	\$ 0.20	2 copies @ .10 per copy.	In-House Photocopies
1/23/2010	\$ 0.20	2 copies @ .10 per copy.	In-House Photocopies
2/3/2010	\$ 6.50	65 copies @ .10 per copy.	In-House Photocopies
2/8/2010	\$ 0.20	2 copies @ .10 per copy.	In-House Photocopies
2/17/2010	\$ 0.70	7 copies @ .10 per copy.	In-House Photocopies
2/17/2010	\$ 0.20	2 copies @ .10 per copy.	In-House Photocopies
2/17/2010	\$ 0.10	1 copies @ .10 per copy.	In-House Photocopies
3/24/2010	\$ 0.20	2 copies @ .10 per copy.	In-House Photocopies
4/6/2010	\$ 0.70	7 copies @ .10 per copy.	In-House Photocopies
4/6/2010	\$ 0.70	7 copies @ .10 per copy.	In-House Photocopies
4/17/2010	\$ 3.20	32 copies @ .10 per copy.	In-House Photocopies
12/10/2010	\$ 0.40	4 copies @ .10 per copy.	In-House Photocopies
7/7/2011	\$ 65.20	652 copies @ .10 per copy.	In-House Photocopies
9/13/2011	\$ 148.80	1488 copies @ .10 per copy.	In-House Photocopies
9/13/2011	\$ 6.80	68 copies @ .10 per copy.	In-House Photocopies
9/13/2011	\$ 74.60	746 copies @ .10 per copy.	In-House Photocopies
9/13/2011	\$ 74.70	747 copies @ .10 per copy.	In-House Photocopies
5/2/2012	\$ 3.00	30 copies @ .10 per copy.	In-House Photocopies
10/5/2012	\$ 48.90	489 copies @ .10 per copy.	In-House Photocopies
1/30/2013	\$ 200.80	2008 copies @ .10 per copy.	In-House Photocopies
1/30/2013	\$ 215.80	2158 copies @ .10 per copy.	In-House Photocopies
2/5/2013	\$ 30.40	304 copies @ .10 per copy.	In-House Photocopies
3/21/2013	\$ 23.50	235 copies @ .10 per copy.	In-House Photocopies
8/2/2013	\$ 38.20	382 copies @ .10 per copy.	In-House Photocopies
8/2/2013	\$ 213.80	2138 copies @ .10 per copy.	In-House Photocopies
8/2/2013	\$ 19.60	196 copies @ .10 per copy.	In-House Photocopies
8/2/2013	\$ 130.40	1304 copies @ .10 per copy.	In-House Photocopies
8/5/2013	\$ 89.40	894 copies @ .10 per copy.	In-House Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
8/5/2013	\$ 18.80	188 copies @ .10 per copy.	In-House Photocopies
8/5/2013	\$ 90.00	900 copies @ .10 per copy.	In-House Photocopies
6/13/2014	\$ 137.30	1373 copies @ .10 per copy.	In-House Photocopies
7/28/2014	\$ 36.80	368 copies @ .10 per copy.	In-House Photocopies
7/28/2014	\$ 34.00	340 copies @ .10 per copy.	In-House Photocopies
10/6/2014	\$ 0.40	4 copies @ .10 per copy.	In-House Photocopies
4/14/2015	\$ 8.80	88 copies @ 0.10 per copy	In-House Photocopies
	\$ 2,303.70		
11/10/2008	\$ 258.18	LEXISNEXIS Acct#103TJX, Voucher 17767, On line research charges for period ending 10/31/08	Lexis On-line Research
11/30/2008	\$ 41.11	On line research for the month of November 2008	Lexis On-line Research
12/1/2008	\$ 445.85	Reed Elsevier Inc. dba LexisNexis CourtLink Inc., Voucher 19048, On line research for period ending 11.30.08	Lexis On-line Research
12/9/2008	\$ 1,132.74	LEXISNEXIS Acct#103TJX, Voucher 18769, On line research for period ending 11/30/08	Lexis On-line Research
1/1/2009	\$ 1,822.31	LEXISNEXIS Acct#103TJX, Voucher 21578 On line research for the month of December 2008	Lexis On-line Research
1/5/2009	\$ 3.35	Reed Elsevier Inc. dba LexisNexis CourtLink Inc., Voucher 21591, Lexis Nexis Courtlink online services for period ending 12.31.08	Lexis On-line Research
3/10/2009	\$ 4,070.36	LEXISNEXIS Acct#103TJX, Voucher 23930, On line research for the month of February 2009	Lexis On-line Research
4/1/2009	\$ 6,833.05	LEXISNEXIS Acct#103TJX, Voucher 25954 On line research for the month of March 2009	Lexis On-line Research
4/30/2009	\$ 5,242.43	LEXISNEXIS Acct#103TJX, Voucher 28119; On line research for the month of April 2009	Lexis On-line Research
4/30/2009	\$ 68.99	On line research for the month of April 2009	Lexis On-line Research
5/31/2009	\$ 3,228.90	LEXISNEXIS Acct#103TJX, Voucher 29869; On line research for the month of May 2009	Lexis On-line Research
7/1/2009	\$ 1,307.40	Vendor 1307: LEXISNEXIS Acct#103TJX, Voucher 31667 On line research for the month of June 2009	Lexis On-line Research
8/1/2009	\$ 1,739.05	LEXISNEXIS Acct#103TJX, Voucher 34073 On line research for the month of July 2009	Lexis On-Line Research
8/31/2009	\$ 115.28	LEXISNEXIS Acct#103TJX, Voucher 36073 On line research for the month of August 2009	Lexis On-Line Research
9/30/2009	\$ 734.59	LEXISNEXIS Acct#103TJX - 09.01-30.09 LexisNexis; On line research for the month of September 2009	Lexis On-Line Research
10/31/2009	\$ 2,935.55	LEXISNEXIS Acct#103TJX - On line research for the month of October 2009	Lexis On-Line Research
11/30/2009	\$ 1,256.61	On line research for the month of November 2009	Lexis On-Line Research
1/31/2010	\$ 793.62	On line research for the month of December 2009	Lexis On-Line Research
1/31/2010	\$ 76.73	On line research for the month of January 2010	Lexis On-Line Research
3/9/2010	\$ 58.50	On line research for the month of February 2010	Lexis On-Line Research
3/10/2010	\$ 243.24	On line research for period ending 10.31.09; LexisNexis	Lexis On-Line Research
3/10/2010	\$ 110.40	On line research for the month of December 2009; Lexis Nexis	Lexis On-Line Research
10/31/2010	\$ 47.97	On line research for the month of October 2010.	Lexis On-Line Research
12/31/2010	\$ 289.99	On line research for the month of December 2010.	Lexis On-Line Research
2/28/2011	\$ 64.88	On line research for the month of February 2011; LexisNexis	Lexis On-Line Research
4/30/2011	\$ 178.11	On line research for period ending 04.30.11; LexisNexis	Lexis On-Line Research
5/31/2011	\$ 649.08	On line research for the month of May 2011; LexisNexis	Lexis On-Line Research
7/31/2011	\$ 818.96	LexisNexis: On line research for the month of July 2011	Lexis On-Line Research

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
8/31/2011	\$ 22.58	Lexis Nexis: On line research for the month of August 2011	Lexis On-Line Research
9/30/2011	\$ 86.84	On line research for the month of September 2011	Lexis On-Line Research
10/31/2011	\$ 650.48	On line research for the month of October 2011	Lexis On-Line Research
11/30/2011	\$ 1,153.11	On line research for the month of November 2011	Lexis On-Line Research
12/31/2011	\$ 805.95	On line research for the month of December 2011.	Lexis On-Line Research
4/26/2012	\$ 52.16	Username SNIDER ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/26/2012	\$ 17.94	Username SNIDER ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/26/2012	\$ 20.69	Username SNIDER ROSEMARY;Service DOCUMENT PRINTING	Lexis On-Line Research
4/27/2012	\$ 12.44	Username SNIDER ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
4/27/2012	\$ 22.04	Username SNIDER ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/27/2012	\$ 6.41	Username SNIDER ROSEMARYService LEGAL CITATION SERVICES	Lexis On-Line Research
4/27/2012	\$ 59.57	Username SNIDER ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/1/2012	\$ 22.24	Username CRUCIANI, GARY J; Service DOCUMENT PRINTING	Lexis On-Line Research
5/1/2012	\$ 22.23	Username CRUCIANI, GARY J; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/2/2012	\$ 11.59	Username CRUCIANI, GARY J; Service DOCUMENT PRINTING	Lexis On-Line Research
5/2/2012	\$ 14.49	Username CRUCIANI, GARY J; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/2/2012	\$ 72.46	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/2/2012	\$ 72.49	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
5/2/2012	\$ 76.15	Username MOW, JODIE; Service SEARCHES	Lexis On-Line Research
5/14/2012	\$ 8.72	Username CRUCIANI, GARY J; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/14/2012	\$ 8.70	Username CRUCIANI, GARY J; Service DOCUMENT PRINTING	Lexis On-Line Research
5/15/2012	\$ 0.96	Username WILLIAMS, PAUL; Service DOCUMENT PRINTING	Lexis On-Line Research
5/15/2012	\$ 41.57	Username WILLIAMS, PAUL; Service SEARCHES	Lexis On-Line Research
5/16/2012	\$ 163.55	Username WILLIAMS, PAUL; Service SEARCHES	Lexis On-Line Research
5/16/2012	\$ 0.98	Username CRUCIANI, GARY J; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/16/2012	\$ 0.97	Username CRUCIANI, GARY J; Service DOCUMENT PRINTING	Lexis On-Line Research
5/16/2012	\$ 3.87	Username WILLIAMS, PAUL; Service DOCUMENT PRINTING	Lexis On-Line Research
5/16/2012	\$ 2.90	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
5/16/2012	\$ 53.41	Username MOW, JODIE; Service SEARCHES	Lexis On-Line Research
8/17/2012	\$ 88.96	Username WILLIAMS, PAUL; Service COMBINED SEARCH COMPONENT	Lexis On-Line Research
8/17/2012	\$ 2.14	Username WILLIAMS, PAUL; Service DOCUMENT PRINTING	Lexis On-Line Research
1/4/2013	\$ 24.45	Username WILLIAMS, PAUL;Service AUTOMATIC DISPLAYS	Lexis On-Line Research
1/4/2013	\$ 13.59	Username WILLIAMS, PAUL; Service DOCUMENT PRINTING	Lexis On-Line Research
1/4/2013	\$ 122.33	Username WILLIAMS, PAUL; Service SEARCHES	Lexis On-Line Research
1/30/2013	\$ 31.14	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
1/30/2013	\$ 1.93	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
1/31/2013	\$ 5.41	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/7/2013	\$ 9.20	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
3/12/2013	\$ 1.25	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
3/12/2013	\$ 4.82	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/2/2013	\$ 30.75	Username ANDERSON, SARAH; Service SEARCHES	Lexis On-Line Research
4/2/2013	\$ 7.58	Username ANDERSON, SARAH; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/2/2013	\$ 0.68	Username ANDERSON, SARAH; Service DOCUMENT PRINTING	Lexis On-Line Research
4/2/2013	\$ 0.73	Username ANDERSON, SARAH; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/3/2013	\$ 9.69	Username ANDERSON, SARAH; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/3/2013	\$ 80.46	Username ANDERSON, SARAH; Service SEARCHES	Lexis On-Line Research
4/3/2013	\$ 2.13	Username ANDERSON, SARAH; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/3/2013	\$ 7.58	Username ANDERSON, SARAH; Service DOCUMENT PRINTING	Lexis On-Line Research
5/8/2013	\$ 4.73	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
5/8/2013	\$ 41.75	Username MOW, JODIE; Service SEARCHES	Lexis On-Line Research
5/8/2013	\$ 2.35	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/9/2013	\$ 71.77	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/9/2013	\$ 112.50	Username MOW, JODIE; Service SEARCHES	Lexis On-Line Research
5/9/2013	\$ 75.34	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
5/22/2013	\$ 32.49	Username MOW, JODIE; Service SEARCHES	Lexis On-Line Research
5/22/2013	\$ 1.18	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
6/3/2013	\$ 7.68	Username MOW, JODIE; Service DOCUMENT PRINTING;	Lexis On-Line Research
6/3/2013	\$ 7.63	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
6/20/2013	\$ 86.21	Username MOW, JODIE; Service SEARCHES	Lexis On-Line Research
8/1/2013	\$ 1.34	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
8/1/2013	\$ 1.34	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
8/7/2013	\$ 1.35	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
8/7/2013	\$ 23.89	Username MOW, JODIE; Service SEARCHES	Lexis On-Line Research
8/8/2013	\$ 2.71	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
8/8/2013	\$ 4.04	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
3/20/2014	\$ 21.11	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
3/21/2014	\$ 0.96	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
3/26/2014	\$ 16.55	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
3/27/2014	\$ 20.39	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
3/28/2014	\$ 16.56	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
3/29/2014	\$ 0.98	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
3/31/2014	\$ 3.87	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/1/2014	\$ 3.23	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/2/2014	\$ 12.96	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/3/2014	\$ 10.81	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/3/2014	\$ 5.66	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
4/4/2014	\$ 13.65	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/4/2014	\$ 3.12	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/4/2014	\$ 3.12	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/11/2014	\$ 1.08	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/12/2014	\$ 7.24	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/13/2014	\$ 68.31	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/13/2014	\$ 3.23	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/14/2014	\$ 6.51	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/15/2014	\$ 8.67	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/16/2014	\$ 1.10	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/21/2014	\$ 7.55	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/22/2014	\$ 1.08	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/23/2014	\$ 0.75	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/24/2014	\$ 10.92	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/24/2014	\$ 2.28	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/24/2014	\$ 15.39	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
4/24/2014	\$ 0.44	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/24/2014	\$ 5.00	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/25/2014	\$ 11.56	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/25/2014	\$ 43.26	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/26/2014	\$ 6.50	Username ANDERSON, SARAH; Service LA DOCUMENT ACCESS	Lexis On-Line Research
4/27/2014	\$ 66.84	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/27/2014	\$ 9.11	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/27/2014	\$ 5.70	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/27/2014	\$ 2.58	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
4/27/2014	\$ 0.90	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/28/2014	\$ 0.88	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/28/2014	\$ 6.82	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/28/2014	\$ 4.27	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
4/28/2014	\$ 73.45	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/29/2014	\$ 3.42	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
4/29/2014	\$ 28.51	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/29/2014	\$ 12.50	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/5/2014	\$ 3.58	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/6/2014	\$ 5.22	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/6/2014	\$ 85.46	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/6/2014	\$ 0.96	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
5/6/2014	\$ 12.55	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
5/7/2014	\$ 39.69	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/7/2014	\$ 7.20	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/8/2014	\$ 23.56	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/9/2014	\$ 9.92	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/13/2014	\$ 3.72	Username WILLERS, HEIDI; Service LA DOCUMENT ACCESS	Lexis On-Line Research
9/30/2014	\$ 3.59	Username WILLIAMS, PAUL; Service TOC DOCUMENT LINKS	Lexis On-Line Research
9/30/2014	\$ 3.60	Username WILLIAMS, PAUL; Service TOC DOCUMENT LINKS	Lexis On-Line Research
9/30/2014	\$ 2.16	Username WILLIAMS, PAUL; Service DOCUMENT PRINTING	Lexis On-Line Research
9/30/2014	\$ 7.18	Username WILLIAMS, PAUL; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
9/30/2014	\$ 60.43	Username WILLIAMS, PAUL; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
9/30/2014	\$ 2.78	Username WILLIAMS, PAUL; Service LEGAL CITATION SERVICES	Lexis On-Line Research
9/30/2014	\$ 64.17	Username WILLIAMS, PAUL; Service SEARCHES	Lexis On-Line Research
9/30/2014	\$ 2.15	Username WILLIAMS, PAUL; Service DOCUMENT PRINTING	Lexis On-Line Research
9/30/2014	\$ 186.41	Username WILLIAMS, PAUL; Service SEARCHES	Lexis On-Line Research
10/1/2015	\$ 17.30	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
10/1/2015	\$ 2.42	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
10/1/2015	\$ 9.03	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
10/1/2015	\$ 1.57	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
10/1/2015	\$ 37.30	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
10/1/2015	\$ 3.97	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
1/26/2016	\$ 2.06	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
1/26/2016	\$ 3.65	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
1/26/2016	\$ 4.73	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
1/26/2016	\$ 30.92	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
1/26/2016	\$ 1.78	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
1/27/2016	\$ 5.50	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
1/27/2016	\$ 44.39	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
1/27/2016	\$ 2.07	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
1/28/2016	\$ 1.78	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
1/28/2016	\$ 5.52	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
1/28/2016	\$ 14.85	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
1/28/2016	\$ 53.05	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/2/2016	\$ 1.31	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/2/2016	\$ 3.18	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
2/2/2016	\$ 14.59	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/2/2016	\$ 18.26	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/2/2016	\$ 0.63	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
2/2/2016	\$ 5.12	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
2/3/2016	\$ 16.99	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/3/2016	\$ 2.04	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/3/2016	\$ 0.32	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/4/2016	\$ 0.34	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/4/2016	\$ 38.85	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/4/2016	\$ 11.16	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/5/2016	\$ 6.69	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/5/2016	\$ 0.32	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/5/2016	\$ 0.64	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
2/5/2016	\$ 9.16	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/5/2016	\$ 1.03	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/8/2016	\$ 4.87	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/8/2016	\$ 6.68	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/8/2016	\$ 2.05	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/8/2016	\$ 0.33	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/9/2016	\$ 3.16	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
2/9/2016	\$ 20.72	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/9/2016	\$ 5.06	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/9/2016	\$ 0.99	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/10/2016	\$ 17.00	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/10/2016	\$ 3.79	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
2/10/2016	\$ 4.06	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/11/2016	\$ 1.02	Username SNIDER, ROSEMARY; Service RELATED CONTENT RETRIEVAL	Lexis On-Line Research
2/11/2016	\$ 1.62	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/11/2016	\$ 9.53	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
2/11/2016	\$ 17.00	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/11/2016	\$ 14.19	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/26/2016	\$ 3.04	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
2/26/2016	\$ 11.38	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/26/2016	\$ 1.90	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
2/26/2016	\$ 18.87	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/26/2016	\$ 0.98	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
2/29/2016	\$ 2.56	Username SNIDER, ROSEMARY; Service RELATED CONTENT RETRIEVAL	Lexis On-Line Research
2/29/2016	\$ 10.37	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
2/29/2016	\$ 2.02	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/9/2016	\$ 3.12	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/9/2016	\$ 1.57	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
3/14/2016	\$ 25.02	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research

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Transaction Date	Amount	Description	
3/14/2016	\$ 0.82	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
3/15/2016	\$ 0.62	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/15/2016	\$ 0.79	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
3/28/2016	\$ 8.15	Username MOW, JODIE; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/28/2016	\$ 4.70	Username MOW, JODIE; Service DOCUMENT PRINTING	Lexis On-Line Research
3/29/2016	\$ 3.14	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
3/29/2016	\$ 3.01	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
3/29/2016	\$ 17.52	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/29/2016	\$ 0.62	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/29/2016	\$ 1.21	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
3/30/2016	\$ 17.23	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
3/30/2016	\$ 20.62	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/30/2016	\$ 2.35	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
3/30/2016	\$ 1.81	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
3/31/2016	\$ 3.92	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
3/31/2016	\$ 14.40	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
3/31/2016	\$ 0.62	Username SNIDER, ROSEMARY; Service RELATED CONTENT RETRIEVAL	Lexis On-Line Research
3/31/2016	\$ 0.20	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/2/2016	3.18	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/4/2016	7.64	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/4/2016	0.11	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/4/2016	0.84	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
4/6/2016	1.09	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/6/2016	1.08	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/6/2016	0.34	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/6/2016	10.96	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/6/2016	1.18	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/7/2016	0.33	Username CRUCIANI, GARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/7/2016	0.20	Username CRUCIANI, GARY; Service DOCUMENT PRINTING	Lexis On-Line Research
4/27/2016	6.99	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
4/27/2016	0.31	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/27/2016	4.39	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/28/2016	2.71	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
4/28/2016	0.21	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
4/28/2016	1.64	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/1/2016	16.56	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/1/2016	0.44	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
5/1/2016	0.44	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research

**MCKOOL SMITH P.C.
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Transaction Date	Amount	Description	
5/1/2016	16.61	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/2/2016	0.65	Username CRUCIANI, GARY; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/3/2016	0.22	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
5/3/2016	0.42	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
5/3/2016	1.38	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/3/2016	0.70	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/3/2016	3.31	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/6/2016	0.66	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
5/6/2016	8.30	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/6/2016	2.59	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
5/6/2016	1.38	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/6/2016	0.88	Username SNIDER, ROSEMARY; Service RELATED CONTENT RETRIEVAL	Lexis On-Line Research
5/6/2016	9.95	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/7/2016	32.27	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/7/2016	0.70	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/9/2016	2.63	Username CRUCIANI, GARY; Service LA DOCUMENT ACCESS	Lexis On-Line Research
5/9/2016	0.22	Username SNIDER, ROSEMARY; Service LEGAL CITATION SERVICES	Lexis On-Line Research
5/9/2016	2.10	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/9/2016	2.29	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/10/2016	6.22	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/10/2016	61.22	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/13/2016	27.10	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
5/15/2016	2.07	Username SNIDER, ROSEMARY; Service SINGLE DOCUMENT RETRIEVAL	Lexis On-Line Research
5/15/2016	0.42	Username SNIDER, ROSEMARY; Service DOCUMENT PRINTING	Lexis On-Line Research
5/16/2016	28.96	Username SNIDER, ROSEMARY; Service SEARCHES	Lexis On-Line Research
	\$ 40,992.03		
9/22/2008	\$ 96.95	Gary Cruciani, Voucher 14254, 8/21/08 meal at STK.	Meals
9/22/2008	\$ 68.99	Gary Cruciani, Voucher 14254, 8/22/08 meal at Il Sole.	Meals
12/17/2008	\$ 104.91	Gary Cruciani, Voucher 19190, 12/10/08; La Scarola Restaurant; dinner for G. Cruciani and J. Callaway (United American Reporting).	Meals
12/17/2008	\$ 80.80	Gary Cruciani, Voucher 19190, 12/11/08; Whiskey Blue, dinner for G. Cruciani and E. Herrington (McDermott Will & Emery).	Meals
2/4/2009	\$ 531.72	Steve Wolens; (1/20/09) California trip, meeting with Dan Weinstein, Jim Karen, Bob Dzielak (with Expedia); Tommy Toy's (Dinner with S. Wolens, G. Cruciani, J. Karen, B. Dzielak, M.C.)	Meals
3/11/2009	\$ 17.63	Gary Cruciani, Voucher 23435, 03/05/09; Max's, lunch for G. Cruciani and J. Callaway.	Meals
3/11/2009	\$ 73.15	Gary Cruciani, Voucher 23435, 03/03/09; Pazzia; dinner for G. Cruciani.	Meals
3/23/2009	\$ 128.78	Gary Cruciani, Voucher 24024, 03/09/09; Ettas Seafood; dinner for G. Cruciani and J. Callaway.	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
3/23/2009	\$ 16.18	Gary Cruciani, Voucher 24024, 03/12/09; Melange Market; lunch.	Meals
3/23/2009	\$ 10.37	Gary Cruciani, Voucher 24024, Melange Market; lunch.	Meals
3/23/2009	\$ 36.33	Gary Cruciani, Voucher 24024, 03/11/09; Wild Ginger & The Triple Door; dinner.	Meals
3/24/2009	\$ 8.22	Gary Cruciani, Voucher 24026, 03/15/09; Pizza Hut, DFW airport; lunch for G. Cruciani.	Meals
3/24/2009	\$ 78.34	Gary Cruciani, Voucher 24026, 03/15/09; Trattoria Dell'Arte; dinner for G. Cruciani.	Meals
3/24/2009	\$ 90.78	Gary Cruciani, Voucher 24026, 03/18/09; Trattoria Dell'Arte; dinner for G. Cruciani.	Meals
3/24/2009	\$ 60.67	Gary Cruciani, Voucher 24026, 03/17/09; Legal Sea Foods, dinner for G. Cruciani and J. Callaway.	Meals
3/24/2009	\$11.83	Gary Cruciani, Voucher 24026, 03/16/09; Jet Rock Bar, LGA airport; dinner for G. Cruciani.	Meals
4/6/2009	\$ 9.99	Steven Wolens, Voucher 24879; 04/01/09; S. Wolens; trip to San Antonio, Texas, for deposition preparation of Ben Gorzell; Famous Famiglia, lunch.	Meals
4/13/2009	\$ 18.90	Steven Wolens, Voucher 25409; 4/07/09; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; Mexican Manhattan, lunch.	Meals
4/16/2009	\$ 10.00	Gary Cruciani, Voucher 2558; 04/03/09; Miscellaneous cash tips, no receipts.	Meals
4/22/2009	\$ 4.37	Steven Wolens, Voucher 25897; 04/17/2009; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; Murphy's Deli, breakfast.	Meals
4/22/2009	\$ 8.09	Steven Wolens, Voucher 25897; 04/17/2009; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; Blimpie, lunch.	Meals
4/29/2009	\$ 28.55	Steven Wolens, Voucher 26714; 04/22/09; S. Wolens; trip to San Antonio to attend Ben Gorzell deposition; Mexican Manhattan, lunch with Veronica Zertuche and Ben Gorzell.	Meals
4/29/2009	\$ 3.20	Steven Wolens, Voucher 26714; 04/22/09; S. Wolens; trip to San Antonio to attend Ben Gorzell deposition; McDonalds, breakfast.	Meals
4/29/2009	\$ 17.81	Steven Wolens, Voucher 26681; 02/25/09; S. Wolens; trip to San Antonio, TX, to defend deposition of Phil Harris; Mexican Manhattan, San Antonio, lunch with Veronica Zertuche.	Meals
5/14/2009	\$ 95.27	Jodie Mow, Voucher 27285; Palomino meal expense for G. Cruciani, M. Fritz, J. Mow and J. Sickels, dinner while working on briefing until after midnight.	Meals
5/18/2009	\$ 18.51	Gary Cruciani, Voucher 27837; 05/06/09; Alonti, lunch for G. Cruciani, deposition of Expedia & Travelocity 30(b)(6) witnesses.	Meals
6/15/2009	\$ 60.80	Michael Fritz, Voucher 29536; 06/08/09; Morton's The Steakhouse, dinner for M. Fritz, Cincinnati, OH, Karen Smith Deposition.	Meals
7/7/2009	\$ 27.22	Gary Cruciani, Voucher 30760 05/27/09; Riverwalk Marriott Hotel; breakfast for G. Cruciani and S. Wolens.	Meals
7/21/2009	\$ 50.29	Michael Fritz, Voucher 31555 07/16/09; The Spotted Pig, dinner for M. Fritz.	Meals
7/21/2009	\$ 83.45	Michael Fritz, Voucher 31555 07/15/09; Angelos of Mulberry, dinner for M. Fritz.	Meals
7/21/2009	\$ 67.20	Michael Fritz, Voucher 31555 07/14/09; Trattoria Dell'Arte, dinner for M. Fritz.	Meals
8/3/2009	\$ 129.20	Gary Cruciani, Voucher 32337 07/23/09; Coco Pazzo Cafe, Chicago, dinner for G. Cruciani and J. Callaway.	Meals
8/3/2009	\$ 72.26	Gary Cruciani, Voucher 32337 07/24/09; Dana Hotel, Chicago, additional charges.	Meals
8/3/2009	\$ 24.13	Gary Cruciani, Voucher 32337 07/24/09; Wolfgang Pucks; food for G. Cruciani.	Meals
8/3/2009	\$ 4.00	Gary Cruciani, Voucher 32337 07/24/09; Dana Hotel, Chicago, additional charges.	Meals
8/7/2009	\$ 16.70	Gary Cruciani, Voucher 32628 07/31/09; Max's; lunch for G. Cruciani and J. Callaway.	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
8/7/2009	\$ 3.22	Gary Cruciani, Voucher 32628 07/29/09; Mission Bar & Grill; snack for G. Cruciani.	Meals
8/7/2009	\$ 17.25	Gary Cruciani, Voucher 32628 07/30/09; Max's; lunch for G. Cruciani.	Meals
8/14/2009	\$ 3.35	Vendor 962450: Steven Wolens, Voucher 33076 08/07/09; S. Wolens; trip to San Antonio, Texas, to attend hearing regarding Daubert motion; Murphy's Deli, coffee.	Meals
8/24/2009	\$ 24.98	Gary Cruciani, Voucher 33422 08/07/09; Las Palapas; meal for G. Cruciani at San Antonio Airport.	Meals
8/28/2009	\$ 11.67	Gary Cruciani, Voucher 33859 08/26/09; Atlanta airport, dinner for G. Cruciani.	Meals
8/28/2009	\$ 11.44	Gary Cruciani, Voucher 33859 08/25/09; Au Bon Pain DFW Airport; dinner for G. Cruciani.	Meals
9/8/2009	\$ 81.05	Gary Cruciani, Voucher 34389 08/28/09; Beso Hollywood; dinner for G. Cruciani.	Meals
9/8/2009	\$ 15.37	Gary Cruciani, Voucher 34389 08/28/09; City National Plaza; lunch for G. Cruciani and court reporter.	Meals
9/8/2009	\$ 54.54	Gary Cruciani, Voucher 34389 08/27/09; Koi; dinner for G. Cruciani.	Meals
9/10/2009	\$ 14.70	Steven Wolens, Voucher 34488 9/4/2009; S. Wolens; trip to San Antonio to meet with Michael Bernard and Veronica Zertuche; Gervin's, lunch.	Meals
9/14/2009	\$ 36.06	Paul Williams, Voucher 34817 Dinner for P. Williams at O'Hare Airport upon arrival in Chicago on trip to Chicago for the deposition of the Hyatt representative, J. Ginty, on September 10, 2009 (No receipt).	Meals
9/15/2009	\$ 11.66	Michael J. Donley, Voucher 34854 Lunch for M. Donley at KFC/Pizzahut at DFW International Airport on trip to Seattle for the depositions of T. MacDonald, A. Pickerall, P. Zuccotti, D. Robillard and T. Whelan on August 25-27, 2009.	Meals
9/15/2009	\$ 11.48	Gary Cruciani, Voucher 34844 09/10/09; Au Bon Pain DFW Airport; dinner for G. Cruciani.	Meals
9/15/2009	\$ 11.74	Gary Cruciani, Voucher 34844 09/11/09; Kennedy International Airport Anton Airfood; meal for G. Cruciani.	Meals
9/24/2009	\$ 36.75	Omar Moreno, Voucher 35878 9/22/09: Dinner for Omar Moreno and Joel Leach, while in San Antonio for focus study.	Meals
9/24/2009	\$ 11.42	Omar Moreno, Voucher 35878 9/21/09: Breakfast for Omar Moreno and Joel Leach, on the way to San Antonio for focus study.	Meals
9/24/2009	\$ 48.18	Omar Moreno, Voucher 35878 9/23/09: Lunch for Omar Moreno and Joel Leach, on the way back to Dallas from San Antonio. (Focus Study)	Meals
9/24/2009	\$ 147.26	Gary Cruciani, Voucher 35900 09/23/09; Anaqua Grill lunch for trial team.	Meals
9/24/2009	\$ 142.10	Gary Cruciani, Voucher 35900 09/21/09; Steelhead Diner, dinner for G. Cruciani and J. Callaway.	Meals
9/24/2009	\$ 6.27	Gary Cruciani, Voucher 35900 09/22/09; Coffee & Wine Bar; breakfast for G. Cruciani.	Meals
9/24/2009	\$ 8.61	Omar Moreno, Voucher 35878 9/23/09: Snack, on the way back to Dallas from San Antonio. (Focus Study).	Meals
9/24/2009	\$ 17.14	Gary Cruciani, Voucher 35900 09/15/09; Marie Gabrielle; lunch for G. Cruciani and J. Callaway.	Meals
9/24/2009	\$ 40.38	Gary Cruciani, Voucher 35900 09/23/09; San Antonio airport; food & beverage for G. Cruciani and B. Stagner.	Meals
9/24/2009	\$ 51.20	Omar Moreno, Voucher 35878 9/21/09: Dinner for Omar Moreno and Joel Leach, while in San Antonio for focus study.	Meals
9/24/2009	\$ 3.76	Omar Moreno, Voucher 35878 9/21/09: Snack, on the way to San Antonio for focus study.	Meals
9/26/2009	\$ 82.90	Steven Wolens - Breakfast meeting with consultants and S. Wolens.	Meals
9/30/2009	\$ 5.11	Omar Moreno - Meal for O. Moreno. (Whataburger)	Meals
9/30/2009	\$ 4.86	Omar Moreno - Meal for O. Moreno.	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
9/30/2009	\$ 10.79	American Express (Dallas) - 09.30.09 AMEX (K. Firley) Schlotzsky's-Lunch for K. Firley while at trial in San Antonio, TX	Meals
9/30/2009	\$ 12.66	Michael Fritz - 09.30.09 Chili's; Dinner	Meals
9/30/2009	\$ 115.90	American Express (Dallas) - 09.30.09 AMEX (K. Firley) Casa Rio Mexican Foods; Dinner for O. Moreno, L. Gillett, K. Firley while at trial in San Antonio, TX.	Meals
9/30/2009	\$ 72.00	Omar Moreno - Dinner for trial team. (Bar Rojo)	Meals
10/1/2009	\$ 175.00	Michael Fritz - 10.01.09 La Frite; Lunch for trial team	Meals
10/1/2009	\$ 12.11	American Express (Dallas) - 10.01.09 AMEX (K. Firley) Grand Hyatt; Coffee while at trial in San Antonio, TX	Meals
10/1/2009	\$ 81.48	American Express (Dallas) - 10.01.09 AMEX (K. Firley) Tony Roma's; Lunch for O. Moreno, L. Gillett, K. Firley while at trial in San Antonio, TX	Meals
10/1/2009	\$ 155.58	Steven Wolens - Meal for S. Wolens, F. Herrera, G. Cruciani, M. Fritz.	Meals
10/1/2009	\$ 7.49	Omar Moreno - Meal for O.Moreno.	Meals
10/2/2009	\$ 96.03	American Express (Dallas) - 10.02.09 AMEX (K. Firley) The Original Mexican Restaurant; Dinner for K. Firley, O. Moreno, L. Gillett while at trial in San Antonio, TX.	Meals
10/2/2009	\$ 41.94	American Express (Dallas) - 10.02.09 AMEX (K. Firley) Chili's; Lunch for O. Moreno and K. Firley while at trial in San Antonio, TX	Meals
10/2/2009	\$ 7.22	American Express (Dallas) - 10.02.09 AMEX (K. Firley) McDonald's; Breakfast for K. Firley while at trial in San Antonio, TX	Meals
10/2/2009	\$ 18.80	Steven Wolens - Meal for S. Wolens	Meals
10/2/2009	\$ 6.25	Steven Wolens - Meal for S. Wolens.	Meals
10/2/2009	\$ 18.58	Melanie Cunningham - M. Cunningham; Meal - 10/2/09, Hooters - Riverwalk, lunch with J. Sickels	Meals
10/2/2009	\$ 19.60	Omar Moreno - Coffee for trial team.	Meals
10/3/2009	\$ 72.19	American Express (Dallas) - 10.03.09 AMEX (K. Firley) Casa Rio Mexican Foods; Dinner for trial team while at trial in San Antonio, TX	Meals
10/3/2009	\$ 78.33	American Express (Dallas) - 10.03.09 AMEX (K. Firley) Walmart; Kitchen supplies while at trial in San Antonio, TX.	Meals
10/3/2009	\$ 14.60	American Express (Dallas) - 10.03.09 AMEX (K. Firley) Grand Hyatt San Antonio; Coffee and breakfast while at trial in San Antonio, TX	Meals
10/3/2009	\$ 2.69	Steven Wolens - Meal for S. Wolens.	Meals
10/3/2009	\$ 18.47	Joni Sickels - Working meal for J. Sickels, M. Cunningham.	Meals
10/3/2009	\$ 6.19	Omar Moreno - Meal for O.Moreno.	Meals
10/3/2009	\$ 19.43	Omar Moreno - Meals for trial team. (Subway)	Meals
10/4/2009	\$ 31.77	Michael Fritz - 10.04.09 Pizza Classics; Pizza for trial team	Meals
10/4/2009	\$ 11.46	American Express (Dallas) - 10.04.09 AMEX (K. Firley) Valero; Gas for rental while at trial in San Antonio, TX	Meals
10/4/2009	\$ 31.85	American Express (Dallas) - 10.04.09 AMEX (K. Firley) Subway; Lunch while at trial in San Antonio, TX	Meals
10/4/2009	\$ 4.45	Jodie Mow - J.Mow - Meal for J.Mow for travel to San Antonio, TX.	Meals
10/4/2009	\$ 2.69	Steven Wolens - Meal for S. Wolens.	Meals
10/4/2009	\$ 42.22	Joni Sickels - Working meal for J. Sickels, J. Mow.	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/4/2009	\$ 43.00	Melanie Cunningham - M. Cunningham; Meal - 10/4/09, Sushi Zushi, dinner with J. Sickels	Meals
10/4/2009	\$ 7.95	Omar Moreno - Meal for O. Moreno.	Meals
10/5/2009	\$ 52.42	American Express (Dallas) - 10.05.09 AMEX (K. Firley) Joe's Crab Shack; Dinner while in trial in San Antonio, TX.	Meals
10/5/2009	\$ 280.35	American Express (Dallas) - 10.05.09 AMEX (K. Firley) Walmart; Misc. supplies for trial team in San Antonio, TX.	Meals
10/5/2009	\$ 5.95	American Express (Dallas) - 10.05.09 AMEX (K. Firley) Grand Hyatt; Lunch while at trial in San Antonio, TX	Meals
10/5/2009	\$ 48.20	American Express (Dallas) - 10.05.09 AMEX (K. Firley) Grand Hyatt; Lunch while at trial in San Antonio, TX	Meals
10/5/2009	\$ 2.27	Joni Sickels - Meal for G. Cruciani.	Meals
10/6/2009	\$ 6.49	American Express (Dallas) - 10.06.09 AMEX (K.Firley) Subway; Lunch for Pete while in trial in San Antonio, TX	Meals
10/6/2009	\$ 140.62	American Express (Dallas) - 10.06.09 AMEX (K. Firley) Hooters; Dinner for trial team in San Antonio, TX	Meals
10/6/2009	\$ 36.68	American Express (Dallas) - 10.06.09 AMEX (K. Firley) H.E.B.; Supplies for trial team in San Antonio, TX	Meals
10/6/2009	\$ 136.64	American Express (Dallas) - 10.06.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team in San Antonio, TX	Meals
10/7/2009	\$ 8.51	American Express (Dallas) - 10.07.09 AMEX (K.Firley) McDonald's; Lunch while in trial in San Antonio, TX	Meals
10/7/2009	\$ 8.73	American Express (Dallas) - 10.07.09 AMEX (K.Firley) Jack In The Box; Breakfast while in trial in San Antonio, TX	Meals
10/7/2009	\$ 48.90	American Express (Dallas) - 10.07.09 AMEX (K.Firley) Hooters; Dinner while in trial in San Antonio, TX.	Meals
10/7/2009	\$ 110.07	American Express (Dallas) - 10.07.09 AMEX (K.Firley) W.D. Deli; Lunch while in trial in San Antonio, TX	Meals
10/7/2009	\$ 11.09	Melanie Cunningham - M. Cunningham; Meal - 10/7/09, McDonalds, dinner with J. Sickels	Meals
10/8/2009	\$ 145.43	American Express (Dallas) - 10.08.09 AMEX (K.Firley) W. D. Deli; Lunch for trial team in San Antonio, TX	Meals
10/8/2009	\$ 125.27	American Express (Dallas) - 10.08.09 AMEX (K.Firley) Exxon; Dinner for trial team while in trial in San Antonio, TX	Meals
10/8/2009	\$ 21.47	American Express (Dallas) - 10.08.09 AMEX (K.Firley) OfficeMax; Office supplies while in trial in trial in San Antonio, TX	Meals
10/8/2009	\$ 3.79	American Express (Dallas) - 10.08.09 AMEX (K.Firley) Exxon; Breakfast while in trial in San Antonio, TX	Meals
10/8/2009	\$ 5.07	Jodie Mow - J.Mow - Meal for J.Mow	Meals
10/9/2009	\$ 202.31	Gary Cruciani - 10.09.09 Paesanos; Dinner for trial team	Meals
10/9/2009	\$ 105.42	American Express (Dallas) - 10.09.09 AMEX (K.Firley) 20nine; Meal for trial team while in San Antonio, TX	Meals
10/9/2009	\$ 91.58	American Express (Dallas) - 10.09.09 AMEX (K.Firley) P.F. Chang; Meal for trial team while in trial in San Antonio, TX	Meals
10/9/2009	\$ 148.61	American Express (Dallas) - 10.09.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team while in San Antonio, TX	Meals
10/9/2009	\$ 53.27	American Express (Dallas) - 10.09.09 AMEX (K.Firley) Hooters; Meal while trial in San Antonio, TX	Meals
10/9/2009	\$ 157.53	American Express (Dallas) - 10.09.09 AMEX (K.Firley) H.E.B.; Kitchen supplies for trial team while in San Antonio, TX	Meals
10/10/2009	\$ 136.27	Gary Cruciani - 10.10.09 Silo; Dinner for trial team	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/10/2009	\$ 89.77	American Express (Dallas) - 10.10.09 AMEX (K.Firley) Tony Roma's; Dinner for trial team while in trial in San Antonio, TX	Meals
10/10/2009	\$ 5.07	American Express (Dallas) - 10.10.09 AMEX (K.Firley) McDonalds; Breakfast while in trial in San Antonio, TX	Meals
10/10/2009	\$ 7.98	American Express (Dallas) - 10.10.09 AMEX (K.Firley) Walmart; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/10/2009	\$ 2.15	American Express (Dallas) - 10.10.09 AMEX (K.Firley) McDonalds; Drink while in trial in San Antonio, TX	Meals
10/10/2009	\$ 11.87	American Express (Dallas) - 10.10.09 AMEX (K.Firley) Whole Foods; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/10/2009	\$ 14.42	American Express (Dallas) - 10.10.09 AMEX (K.Firley) H.E.B.; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/10/2009	\$ 4.81	Jodie Mow - J.Mow - Meal for J.Mow	Meals
10/10/2009	\$ 98.40	Jodie Mow - J.Mow - La Margarita Restaurant; Meal for J.Mow, M. Cunningham, J. Sickels	Meals
10/10/2009	\$ 9.43	Steven Wolens - Meal for S. Wolens.	Meals
10/10/2009	\$ 60.00	Steven Wolens - Meal for S. Wolens while traveling to San Antonio, TX	Meals
10/10/2009	\$ 4.28	Melanie Cunningham - M. Cunningham; Meal - 10/10/09, MiTierra Cafe; snack	Meals
10/11/2009	\$ 34.31	American Express (Dallas) - 10.11.09 AMEX (K.Firley) Chili's; Dinner while in trial in San Antonio, TX	Meals
10/11/2009	\$ 4.81	Jodie Mow - J.Mow - Meal for J.Mow	Meals
10/12/2009	\$ 5.19	Gary Cruciani - 10.12.09 Grand Hyatt; Coffee	Meals
10/12/2009	\$ 54.09	American Express (Dallas) - 10.12.09 AMEX (K.Firley) Casa Rio Mexican Foods; Dinner while in trial in San Antonio, TX	Meals
10/12/2009	\$ 10.30	American Express (Dallas) - 10.12.09 AMEX (K.Firley) Pizza Hut; Lunch while in trial in San Antonio, TX	Meals
10/12/2009	\$ 5.40	American Express (Dallas) - 10.12.09 AMEX (K.Firley) Grand Hyatt San Antonio; Coffee for Gary while in trial in San Antonio, TX	Meals
10/12/2009	\$ 3.02	American Express (Dallas) - 10.12.09 AMEX (K.Firley) Sonic; Lunch for O. Moreno while in trial in San Antonio, TX	Meals
10/12/2009	\$ 42.27	Jodie Mow - J.Mow - Luciano's On the River; Meal for J.Mow, M. Cunningham, J. Sickels	Meals
10/12/2009	\$ 4.81	Jodie Mow - J.Mow - Meal for J.Mow	Meals
10/12/2009	\$ 44.93	Steven Wolens - Meal for S. Wolens.	Meals
10/12/2009	\$ 6.25	Joni Sickels - Meal for J. Sickels.	Meals
10/12/2009	\$ 4.97	Jodie Mow - Meal for J.Mow.	Meals
10/12/2009	\$ 5.40	Melanie Cunningham - M. Cunningham; Meal - 10/12/09, Papa G, dinner	Meals
10/12/2009	\$ 32.27	Rosemary Snider - Meal s for R.Snider during travel to San Antonio, TX.	Meals
10/13/2009	\$ 140.24	American Express (Dallas) - 10.13.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team while in trial in San Antonio, TX	Meals
10/13/2009	\$ 112.58	American Express (Dallas) - 10.13.09 AMEX (K.Firley) Sushi; Dinner for trial team while in trial in San Antonio, TX	Meals
10/13/2009	\$ 5.97	American Express (Dallas) - 10.13.09 AMEX (K.Firley) Grand Hyatt San Antonio; Coffee for Gary while in trial in San Antonio, TX	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/13/2009	\$ 24.90	American Express (Dallas) - 10.13.09 AMEX (K.Firley) Walmart; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/13/2009	\$ 10.33	American Express (Dallas) - 10.13.09 AMEX (K.Firley) La Madeleine; Breakfast while in trial in San Antonio, TX	Meals
10/13/2009	\$ 158.63	American Express (Dallas) - 10.13.09 AMEX (K.Firley) River Restaurants; Dinner for trial team while in trial in San Antonio, TX	Meals
10/13/2009	\$ 27.70	Steven Wolens - Meal for S. Wolens, T. Graves, B. Reid.	Meals
10/13/2009	\$ 21.46	Steven Wolens - Meal for S. Wolens.	Meals
10/13/2009	\$ 74.54	Norka Constantine - 10.3-29.09 Norka Constantine; Meals while in trial in San Antonio, TX (Famous Famiglia, Grand Hyatt Perks Coffee & More, Great American Cookie, McDonald's Corporation, Joe's Crab Shack)	Meals
10/14/2009	\$ 42.90	Gary Cruciani - 10.14.09 Rosario's Cafe; Dinner	Meals
10/14/2009	\$ 170.31	Michael Fritz - 10.14.09 Sushi Zushi; Dinner trial team	Meals
10/14/2009	\$ 63.01	American Express (Dallas) - 10.14.09 AMEX (K.Firley) Hooters; Dinner for trial team while in trial in San Antonio, TX	Meals
10/14/2009	\$ 20.15	American Express (Dallas) - 10.14.09 AMEX (K.Firley) H.E.B.; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/14/2009	\$ 141.65	American Express (Dallas) - 10.14.09 AMEX (K.Firley) Walmart; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/14/2009	\$ 7.16	American Express (Dallas) - 10.14.09 AMEX (K.Firley) W.D. Deli; Coffee for trial team while in trial in San Antonio, TX	Meals
10/14/2009	\$ 3.80	American Express (Dallas) - 10.14.09 AMEX (K.Firley) Exxon; Breakfast while in trial in San Antonio, TX	Meals
10/14/2009	\$ 10.35	American Express (Dallas) - 10.14.09 AMEX (K.Firley) Grand Hyatt San Antonio; Coffee for trial team while in trial in San Antonio, TX	Meals
10/14/2009	\$ 139.48	American Express (Dallas) - 10.14.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team while in trial in San Antonio, TX	Meals
10/14/2009	\$ 35.26	Steven Wolens - Meal for S. Wolens.	Meals
10/15/2009	\$ 189.10	Gary Cruciani - 10.15.09 Fig Tree; Dinner for trial team	Meals
10/15/2009	\$ 169.48	American Express (Dallas) - 10.15.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team while in trial in San Antonio, TX	Meals
10/15/2009	\$ 41.38	American Express (Dallas) - 10.15.09 AMEX (K.Firley) Walmart; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/15/2009	\$ 9.73	Rosemary Snider - Meal for R. Snider	Meals
10/15/2009	\$ 5.60	Omar Moreno - Meal for O.Moreno.	Meals
10/16/2009	\$ 263.69	Gary Cruciani - 10.16.09 Paesanos; Dinner for trial team	Meals
10/16/2009	\$ 132.52	Gary Cruciani - 10.16.09 Rio Rio Cantina; Beverages for trial team	Meals
10/16/2009	\$ 9.46	American Express (Dallas) - 10.16.09 AMEX (K.Firley) Grand Hyatt San Antonio; Coffee team while in trial in San Antonio, TX	Meals
10/16/2009	\$ 60.75	American Express (Dallas) - 10.16.09 AMEX (K.Firley) Hooters; Dinner while in trial in San Antonio, TX	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/16/2009	\$ 70.01	Steven Wolens - Meal for S. Wolens, T. Graves, B. Reid, D. Nichols.	Meals
10/16/2009	\$ 14.50	Jodie Mow - Amaya Deli; Meal for J.Mow and J. Sickels.	Meals
10/16/2009	\$ 9.73	Melanie Cunningham - M. Cunningham; Meal - 10/16/09, Perks Coffee & More, lunch	Meals
10/16/2009	\$ 2.99	Omar Moreno - Water for trial team.	Meals
10/16/2009	\$ 87.13	Omar Moreno - Meal for trial team. (Republic of Texas)	Meals
10/17/2009	\$ 79.26	American Express (Dallas) - 10.17.09 AMEX (K.Firley) Pei Wei; Lunch for trial team while in trial in San Antonio, TX	Meals
10/17/2009	\$ 144.39	American Express (Dallas) - 10.17.09 AMEX (K.Firley) Hooters; Dinner for trial team while in trial in San Antonio, TX	Meals
10/17/2009	\$ 61.21	American Express (Dallas) - 10.17.09 AMEX (K.Firley) OfficeMax; Office supplies while in trial in San Antonio, TX	Meals
10/17/2009	\$ 11.94	American Express (Dallas) - 10.17.09 AMEX (K.Firley) Five & Dime General; Kitchen supplies while in trial in San Antonio, TX	Meals
10/17/2009	\$ 41.68	Steven Wolens - Meal for S. Wolens.	Meals
10/17/2009	\$ 22.76	Melanie Cunningham - M. Cunningham; Meal - 10/17/09, Denny's, breakfast with J. Sickels	Meals
10/18/2009	\$ 11.89	Michael Fritz - 10.23.09 Perks Coffee and More, Breakfast for G. Cruciani and M. Fritz	Meals
10/18/2009	\$ 248.92	American Express (Dallas) - 10.18.09 AMEX (K.Firley) Walmart; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/18/2009	\$ 66.97	American Express (Dallas) - 10.18.09 AMEX (K.Firley) La Madeleine; Lunch for trial team while in trial in San Antonio, TX	Meals
10/18/2009	\$ 4.00	Jodie Mow - Meal for J.Mow.	Meals
10/18/2009	\$ 21.05	Omar Moreno - Meal for O.Moreno, K.Furley (Pizzeria)	Meals
10/18/2009	\$ 6.25	Omar Moreno - Meal for P.Diaz. (Pizzeria)	Meals
10/19/2009	\$ 13.60	American Express (Dallas) - 10.19.09 AMEX (K.Firley) McDonald's; Part of lunch for trial team while in trial in San Antonio, TX	Meals
10/19/2009	\$ 128.67	American Express (Dallas) - 10.19.09 AMEX (K.Firley) River Restaurants; Dinner while in trial in San Antonio, TX	Meals
10/19/2009	\$ 184.89	American Express (Dallas) - 10.19.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team while in trial in San Antonio, TX	Meals
10/19/2009	\$ 3.29	American Express (Dallas) - 10.19.09 AMEX (K.Firley) Central Market; Snack while in trial in San Antonio, TX	Meals
10/19/2009	\$ 93.67	Omar Moreno - Meal for trial team. (Sushi Zushi)	Meals
10/20/2009	\$ 117.23	Michael Fritz - 10.20.09; Dinner with Bill Reid discussing Ted Schweitzer	Meals
10/20/2009	\$ 189.90	American Express (Dallas) - 10.20.09 AMEX (K.Firley) H.E.B.; Kitchen supplies for trial team while in trial in San Antonio, TX	Meals
10/20/2009	\$ 7.08	American Express (Dallas) - 10.20.09 AMEX (K.Firley) Grand Hyatt San Antonio; Coffee for trial team while in trial in San Antonio, TX	Meals
10/20/2009	\$ 208.57	American Express (Dallas) - 10.20.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team while in trial in San Antonio, TX	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/20/2009	\$ 3.51	American Express (Dallas) - 10.20.09 AMEX (K.Firley) Grand Hyatt San Antonio; Coffee for Gary while in trial in San Antonio, TX	Meals
10/20/2009	\$ 30.03	Steven Wolens - Meal for S. Wolens.	Meals
10/20/2009	\$ 74.42	Melanie Cunningham - M. Cunningham; Meal - 10/20/09, Paesanos Tistorante, dinner with J. Sickels	Meals
10/21/2009	\$ 8.84	American Express (Dallas) - 10.21.09 AMEX (K.Firley) Grand Hyatt San Antonio; Coffee for trial team while in trial in San Antonio, TX	Meals
10/21/2009	\$ 161.91	American Express (Dallas) - 10.21.09 AMEX (K.Firley) W.D. Deli; Lunch for trial team while in trial in San Antonio, TX	Meals
10/21/2009	\$ 51.41	Steven Wolens - Meal for S. Wolens.	Meals
10/21/2009	\$ 11.61	Joni Sickels - Meal for J. Sickels.	Meals
10/22/2009	\$ 54.68	Jodie Mow - Meal for R.Snider, T. Graves, J. Sickels, N. Constantine, C. Sivinski.	Meals
10/22/2009	\$ 5.18	Omar Moreno - Meal for O.Moreno, K.Furley. (Taco Cabana)	Meals
10/22/2009	\$ 180.21	Omar Moreno - Meal for trial team. (La Fogata)	Meals
10/22/2009	\$ 180.56	Omar Moreno - Meal for trial team. (WD Deli Bakery)	Meals
10/22/2009	\$ 30.16	Omar Moreno - Drinks and snacks for war room for trial team.	Meals
10/23/2009	\$ 35.00	Steven Wolens - Meal for S. Wolens, O. Moreno.	Meals
10/23/2009	\$ 3.21	Omar Moreno - Meal for O.Moreno. (Jack in the Box)	Meals
10/23/2009	\$ 135.15	Omar Moreno - Meal for trial team. (WD Deli Bakery)	Meals
10/24/2009	\$ 4.81	Jodie Mow - Meal for J. Mow.	Meals
10/24/2009	\$ 107.45	Jodie Mow - Sushi Zushi #2; Meal for J. Mow, N. Constantine, J. Sickels, M. Cunningham.	Meals
10/24/2009	\$ 29.60	Omar Moreno - Meal for O.Moreno, K.Furley. (Red Hot Blue)	Meals
10/25/2009	\$ 16.93	Michael Fritz - 10.25.09 Original Mexican Restaurant; Breakfast	Meals
10/25/2009	\$ 12.83	Joni Sickels - Meal for J. Sickels, N. Constantine.	Meals
10/25/2009	\$ 6.49	Joni Sickels - Meal for J. Sickels.	Meals
10/25/2009	\$ 4.81	Jodie Mow - Meal for J. Mow.	Meals
10/25/2009	\$ 19.59	Omar Moreno - Drinks and snacks for war room	Meals
10/26/2009	\$ 93.09	Steven Wolens - Meal for S. Wolens and B. Reid.	Meals
10/26/2009	\$ 39.08	Omar Moreno - Drinks and snacks for war room	Meals
10/26/2009	\$ 156.62	Omar Moreno - Meal for trial team. (WD Deli Bakery)	Meals
10/27/2009	\$ 14.81	Steven Wolens - Meal for S. Wolens.	Meals
10/27/2009	\$ 107.25	Steven Wolens - Meal for S. Wolens and T. Graves	Meals
10/27/2009	\$ 184.08	Omar Moreno - Meal for trial team. ((WD Deli Bakery)	Meals
10/27/2009	\$ 153.70	Omar Moreno - Meal for trial team. (Pizza Hut)	Meals
10/28/2009	\$ 57.74	Omar Moreno - Drinks and snacks for war room	Meals
10/28/2009	\$ 76.18	Omar Moreno - Meal for trial team. (KFC)	Meals
10/28/2009	\$ 5.04	Omar Moreno - Meal for O.Moreno, K.Furley. (Taco Cabana)	Meals
10/28/2009	\$ 102.07	Omar Moreno - Meal for trial team. (WD Deli Bakery)	Meals
10/29/2009	\$ 12.29	Michael Fritz - 10.29.09 Dantes Pizza; Dinner	Meals

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/29/2009	\$ 94.72	Steven Wolens - Meal for S. Wolens, T. Martinez, T. Graves, T. Cruciani, L. Miller	Meals
10/29/2009	\$ 21.80	Jodie Mow - Meal for J. Mow, J. Sickels, C. Sivinski.	Meals
10/29/2009	\$ 5.41	Jodie Mow - Meal for J. Mow.	Meals
10/30/2009	\$ 57.47	Gary Cruciani - 10.30.09 Hotel Valencia; Lunch	Meals
10/30/2009	\$ 34.22	Michael Fritz - 10.30.09 La Frite; Meal	Meals
10/30/2009	\$ 342.00	Gary Cruciani - 10.30.09; Dinner for T. Martinez, G. Cruciani	Meals
10/30/2009	\$ 10.44	Steven Wolens - Meal for S. Wolens.	Meals
10/30/2009	\$ 9.46	Joni Sickels - Meal for J. Sickels.	Meals
10/30/2009	\$ 6.11	Joni Sickels - Meal for J. Sickels.	Meals
10/30/2009	\$ 4.81	Jodie Mow - Meal for J. Mow.	Meals
10/30/2009	\$ 140.13	Omar Moreno - Meal for trial team. (Fogo de Chao)	Meals
10/30/2009	\$ 5.18	Omar Moreno - Meal for O.Moreno. (Whataburger)	Meals
10/30/2009	\$ 5.15	Omar Moreno - Meal for O.Moreno. (Jack in the Box)	Meals
10/31/2009	\$ 24.38	Gary Cruciani - 10.31.09 Las Palapas; Lunch	Meals
10/31/2009	\$ 7.74	American Express (Dallas) - 10.31.09 AMEX (K.Firley) Chevron; Breakfast while in trial in San Antonio, TX	Meals
10/31/2009	\$ 1.39	Omar Moreno - Meal for O.Moreno.	Meals
10/31/2009	\$ 7.49	Omar Moreno - Meal for O.Moreno. (Perks)	Meals
1/20/2010	\$ 115.35	01.20.10 lunch meeting for L.LeClair, G.Eden, G.Cruciani, and S. Wolens.	Meals
2/13/2010	\$ 71.23	02.08.10 Meal per N. Constantine.	Meals
6/24/2010	\$ 12.38	Gary Cruciani; Creative Croissant, Lunch while in San Antonio to attend hearing.	Meals
9/2/2010	\$ 10.78	Steve Wolens; trip to San Antonio for mtg. w/ F. Herrera and consultant - Gervins: Dinner.	Meals
3/22/2011	\$ 16.58	Steve Wolens; 3/22/2011; Trip To Houston, Houston Appeal in OTC litigation; Lunch.	Meals
7/6/2011	\$ 49.17	Gary Cruciani, 7/6/11 San Antonio Hearing: Breakfast at Achiote River Cafe (Steve Wolens, Gary Cruciani)	Meals
5/3/2012	\$ 17.71	Omar Moreno: Lunch at Hyatt Lunch. Hotels.com hearing in San Antonio, per Gary Cruciani.	Meals
5/3/2012	\$ 63.39	Steven D. Wolens: Breakfast at Achiote River Cafe 5/3/12 Hearing on Findings of Fact and Conclusions of Law (Omar Moreno, Gary Cruciani)	Meals
5/3/2012	\$ 110.54	Steven D. Wolens: Lunch at La Frite Belgian Bis 5/3/12 Hearing on Findings of Fact and Conclusions of Law (Frank Herrera, Trey Fischer)	Meals
	\$ 14,336.98		
6/15/2009	\$ 39.60	Michael Fritz, Voucher 29536; 6/08-09-09 72 miles roundtrip travel from downtown Dallas to DFW airport at .55/mile.	Mileage
9/24/2009	\$ 292.00	Joel Leach, Voucher 35920 Mileage: Round -Trip from Dallas to San Antonio for Focus Study Session	Mileage
	\$ 331.60		
10/3/2008	\$ 18.00	Pacer Service Center, Voucher 15012, Pacer on line services for period ending 09.30.08	Miscellaneous Legal Cost
12/31/2008	\$ 163.52	Pacer Service Center, Voucher 20083, Pacer online services for period ending 12.31.08	Miscellaneous Legal Cost
12/31/2008	\$ 50.80	Pacer Service Center, Voucher 20083, Pacer online services for period ending 12.31.08	Miscellaneous Legal Cost

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
1/27/2009	\$ 25.00	Gary Cruciani, Voucher 21531, 01/26/2009; Expedia.com booking fee for discovery purposes.	Miscellaneous Legal Cost
2/11/2009	\$ 25.00	Jodie Mow, Voucher 22076, Cancellation confirmation from Expedia's website in preparation for the deposition of H. Nair.	Miscellaneous Legal Cost
3/31/2009	\$ 356.96	Pacer Service Center, Voucher 25307, Pacer online services for period ending 03.31.09	Miscellaneous Legal Cost
7/1/2009	\$ 135.20	Pacer Service Center, Voucher 31522 Pacer online services for period ending 06.30.09	Miscellaneous Legal Cost
7/1/2009	\$ 4.00	Secretary of State of Texas, Voucher 31345 Web Inquiry services for period ending 06.30.09	Miscellaneous Legal Cost
7/31/2009	\$ 9.00	Secretary of State of Texas, Voucher 34050 Services provided for period ending 07.31.09	Miscellaneous Legal Cost
9/11/2009	\$ 266.73	Jodie Mow, Voucher 34689 Booking path cancellation fees in preparation for 30(b)(6) depositions.	Miscellaneous Legal Cost
9/11/2009	\$ 294.48	Jodie Mow, Voucher 34689 Wailea Beach Resort & Spa: Conference room expense for the deposition of Howard Mendelsohn.	Miscellaneous Legal Cost
9/22/2009	\$ 514.82	Jodie Mow - Conference room for focus group.	Miscellaneous Legal Cost
9/24/2009	\$ 1,000.00	Omar Moreno, Voucher 35878 9/17/09: Purchased credit for TimeCoder Pro software account to synchronize video depositions with corresponding depo transcripts.	Miscellaneous Legal Cost
9/24/2009	\$ 800.00	Omar Moreno, Voucher 35878 9/17/09: Purchased credit for TimeCoder Pro software account to synchronize video depositions with corresponding depo transcripts.	Miscellaneous Legal Cost
9/26/2009	\$ 500.00	Omar Moreno - Purchased credit for TimeCoder Pro software to sync videos with corresponding transcripts.	Miscellaneous Legal Cost
9/28/2009	\$ 200.00	Omar Moreno - 09.28.09 Miscellaneous tips for valet room service and bellman.	Miscellaneous Legal Cost
9/29/2009	\$ 226.75	Reimburse Jeff Rossman of McDermott Will & Emery for conference room for deposition of Robert Garcia	Miscellaneous Legal Cost
10/1/2009	\$ 54.19	Omar Moreno - Shipping cost to send box to Dallas office	Miscellaneous Legal Cost
10/2/2009	\$ 164.65	American Express (Dallas) - 10.02.09 AMEX (K. Firley) Walmart; Supplies while at trial in San Antonio, TX (217.91 - 53.26 (beverages) = 164.65)	Miscellaneous Legal Cost
10/5/2009	\$ 253.50	American Express (Dallas) - 10.05.09 AMEX (K. Firley) OfficeMax; Office supplies for trial team in San Antonio, TX	Miscellaneous Legal Cost
10/6/2009	\$ 43.64	American Express (Dallas) - 10.06.09 AMEX (K. Firley) OfficeMax; Supplies for trial team in San Antonio, TX	Miscellaneous Legal Cost
10/6/2009	\$ 8.79	American Express (Dallas) - 10.06.09 AMEX (K. Firley) Walgreens; Supplies for trial team in San Antonio, TX (16.96 - 8.17 (nasal spray, Halls DEF, Halls C/D) = 8.79)	Miscellaneous Legal Cost
10/11/2009	\$ 631.92	Omar Moreno - Office supplies for war room.	Miscellaneous Legal Cost
10/11/2009	\$ 86.49	Omar Moreno - Wire cable for war room (laptop to TV)	Miscellaneous Legal Cost
10/12/2009	\$ 9.41	American Express (Dallas) - 10.12.09 AMEX (K.Firley) Grand Hyatt San Antonio; Medical supplies while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/13/2009	\$ 219.66	American Express (Dallas) - 10.13.09 AMEX (K.Firley) Alamo Heights; Office supplies for trial team while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/14/2009	\$ 46.01	American Express (Dallas) - 10.14.09 AMEX (K.Firley) Walgreens; Kitchen supplies for trial team while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/17/2009	\$ 1.61	American Express (Dallas) - 10.17.09 AMEX (K.Firley) Grand Hyatt San Antonio; Medical supplies while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/18/2009	\$ 174.87	American Express (Dallas) - 10.18.09 AMEX (K.Firley) OfficeMax; Office supplies while in trial in San Antonio, TX	Miscellaneous Legal Cost

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/18/2009	\$ 13.29	American Express (Dallas) - 10.18.09 AMEX (K.Firley) CVS; Kitchen supplies while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/18/2009	\$ 11.65	American Express (Dallas) - 10.18.09 AMEX (K.Firley) Valero; Supplies while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/18/2009	\$ 390.45	American Express (Dallas) - 10.18.09 AMEX (K.Firley) OfficeMax; Office supplies while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/22/2009	\$ 41.51	Norka Constantine - 10.22.09 Norka Constantine; CVS; Supplies for trial team (Walgreens)	Miscellaneous Legal Cost
10/23/2009	\$ 57.98	Omar Moreno - Miscellaneous supplies for trial team (76.68 - 3.59 (magazine) - 3.32 (magazine) - 3.32 (magazine) - 8.47 (pants) = 57.98).	Miscellaneous Legal Cost
10/25/2009	\$ 21.47	American Express (Dallas) - 10.25.09 AMEX (K.Firley) Walmart; Supplies for trial team while in trial in San Antonio, TX	Miscellaneous Legal Cost
10/26/2009	\$ 180.40	Pacer online service for period ending 09.30.09	Miscellaneous Legal Cost
10/28/2009	\$ 5.17	Omar Moreno - Miscellaneous supplies for G. Cruciani.	Miscellaneous Legal Cost
10/28/2009	\$ 25.94	Omar Moreno - Shirt for G. Cruciani for trial demonstrative.	Miscellaneous Legal Cost
10/30/2009	\$ 3,338.70	Omar Moreno - Copier rental while in San Antonio, TX for trial.	Miscellaneous Legal Cost
10/30/2009	\$ 55.95	Omar Moreno - Box shipped to Dallas office.	Miscellaneous Legal Cost
1/6/2010	\$ 219.52	Pacer online services from 10.01.09 - 12.31.09	Miscellaneous Legal Cost
7/7/2010	\$ 18.56	Pacer online services for period ending 06.30.10	Miscellaneous Legal Cost
5/6/2013	\$ 297.00	Steven D. Wolens: Seminar/CLE; Class Action Claims: Avoiding Attorney Fee Recovery Pitfalls (5/16/13); Live Webinar	Miscellaneous Legal Cost
	\$ 10,962.59		
10/4/2009	\$ 181.77	American Express (Dallas) - 10.04.09 AMEX (K. Firley) OfficeMax; Office Supplies while at trial in San Antonio, TX	Office Supplies
7/25/2013	\$ 14.29	Steven D. Wolens: Supplies; Boxes for shipping documents from La Jolla to Dallas	Office Supplies
	\$ 196.06		
7/6/2011	\$ 2.40	Pacer on-line research for period ending 06.30.11	Other Research
7/6/2011	\$ 16.48	Pacer on-line research for period ending 06.30.11	Other Research
9/30/2011	\$ 1.60	Pacer online services for period ending 09.30.11	Other Research
9/30/2011	\$ 11.92	Pacer online services for period ending 09.30.11	Other Research
9/30/2011	\$ 6.88	Pacer online services for period ending 09.30.11	Other Research
9/30/2011	\$ 5.12	Pacer online services for period ending 09.30.11	Other Research
1/4/2012	\$ 41.52	Pacer electronic records for period ending 12.31.11	Other Research
4/3/2012	\$ 3.36	Pacer online service for period 03.31.12.	Other Research
7/6/2012	\$ 11.90	Pacer Service Center: Pacer on-line services for period ending 06.30.12	Other Research
1/3/2013	\$ 11.70	Pacer Service Center: Pacer online services for period ending 12.31.12.	Other Research
4/4/2013	\$ 15.10	Pacer Service Center: Court electronic record services for period ending 03.31.13.	Other Research
7/3/2013	\$ 40.40	Pacer Service Center: Pacer online services for period ending 06.30.13.	Other Research
4/7/2014	\$ 8.20	Pacer Service Center: Pacer online electronic records for period ending 03.31.14.	Other Research

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
7/3/2014	\$ 3.10	Pacer Service Center: Pacer court electronic record services for period ending 06.30.14.	Other Research
9/30/2014	\$ 61.20	Pacer Service Center: Pacer online services for period ending 09.30.14.	Other Research
12/31/2014	\$ 28.20	Pacer (DA) access to court electronic record services for period ending 12.31.14.	Other Research
3/31/2015	\$ 3.70	Pacer Service Center: Pacer online services for period ending 03.31.15.	Other Research
6/30/2015	\$ 3.50	Pacer Service Center: Pacer online services for period ending 06.30.15.	Other Research
12/31/2015	\$ 2.10	Pacer Service Center: Pacer online services for period ending 12.31.15.	Other Research
3/31/2016	95.60	Pacer online services provided for period ending 03.31.16.	Other Research
	\$ 373.98		
11/11/2008	\$ 996.85	The LDM Group, LLC, Voucher 17503, Copies	Outside Copy Services
11/19/2008	\$ 507.56	The LDM Group, LLC, Voucher 17822, Copies	Outside Copy Services
12/1/2008	\$ 1,267.82	The LDM Group, LLC, Voucher 18320, Copies	Outside Copy Services
12/2/2008	\$ 512.33	The LDM Group, LLC, Voucher 18319, Copies	Outside Copy Services
12/12/2008	\$ 122.97	The LDM Group, LLC, Voucher 19040, Copies	Outside Copy Services
12/15/2008	\$ 73.65	The LDM Group, LLC, Voucher 19058, Copies	Outside Copy Services
1/1/2009	\$ 829.80	Pinnacle Reprographics Inc., Voucher 20645 Copies	Outside Copy Services
1/5/2009	\$ 386.58	The LDM Group, LLC, Voucher 20636, Copies	Outside Copy Services
1/8/2009	\$ 306.39	The LDM Group, LLC, Voucher 20635, Copies	Outside Copy Services
1/12/2009	\$ 21.65	The LDM Group, LLC, Voucher 20638, Copies	Outside Copy Services
1/13/2009	\$ 119.08	The LDM Group, LLC, Voucher 20637, Copies	Outside Copy Services
1/20/2009	\$ 60.97	The LDM Group, LLC, Voucher 21220, Copies	Outside Copy Services
1/26/2009	\$ 166.19	The LDM Group, LLC, Voucher 21376, Copies	Outside Copy Services
1/27/2009	\$ 221.70	The LDM Group, LLC, Voucher 21452, Copies	Outside Copy Services
1/29/2009	\$ 185.15	The LDM Group, LLC, Voucher 21451, Copies	Outside Copy Services
1/30/2009	\$ 113.40	Pinnacle Reprographics Inc., Voucher 21572, Copies	Outside Copy Services
2/6/2009	\$ 165.19	The LDM Group, LLC, Voucher 21803, Copies	Outside Copy Services
2/6/2009	\$ 280.76	The LDM Group, LLC, Voucher 21804, Copies	Outside Copy Services
2/10/2009	\$ 470.24	The LDM Group, LLC, Voucher 22191, Blowbacks B&W	Outside Copy Services
2/11/2009	\$ 97.10	The LDM Group, LLC, Voucher 22190, Imaging Pages B&W, Endorsement, Export to CD & Duplicate	Outside Copy Services
2/12/2009	\$ 718.69	The LDM Group, LLC, Voucher 22189, Blowbacks B&W	Outside Copy Services
2/23/2009	\$ 532.07	The LDM Group, LLC, Voucher 22642, Copies	Outside Copy Services
2/26/2009	\$ 304.49	The LDM Group, LLC, Voucher 22769, Copies	Outside Copy Services
2/28/2009	\$ 304.49	The LDM Group, LLC, Voucher 23005, Copies	Outside Copy Services
3/3/2009	\$ 419.32	The LDM Group, LLC, Voucher 23083, Copies	Outside Copy Services
3/4/2009	\$ 646.64	The LDM Group, LLC, Voucher 23084, Copies	Outside Copy Services
3/10/2009	\$ 531.12	The LDM Group, LLC, Voucher 23657, Copies	Outside Copy Services
3/10/2009	\$ 464.30	The LDM Group, LLC, Voucher 23658, Copies	Outside Copy Services
3/13/2009	\$ 449.94	The LDM Group, LLC, Voucher 23655, Copies	Outside Copy Services

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
3/13/2009	\$ 129.38	The LDM Group, LLC, Voucher 23656, Copies	Outside Copy Services
3/20/2009	\$ 142.24	The LDM Group, LLC, Voucher 23983, Copies	Outside Copy Services
3/24/2009	\$ 79.76	The LDM Group, LLC, Voucher 24413, Copies	Outside Copy Services
3/26/2009	\$ 62.61	The LDM Group, LLC, Voucher 24411, Copies	Outside Copy Services
3/26/2009	\$ 765.98	The LDM Group, LLC, Voucher 24412, Copies	Outside Copy Services
3/31/2009	\$ 7,989.33	The LDM Group, LLC, Voucher 25176, Copies	Outside Copy Services
4/9/2009	\$ 909.91	The LDM Group, LLC, Voucher 25250, Copies	Outside Copy Services
4/10/2009	\$ 3.29	The LDM Group, LLC, Voucher 25384, Copies	Outside Copy Services
4/21/2009	\$ 129.38	The LDM Group, LLC, Voucher 26115, Copies	Outside Copy Services
4/23/2009	\$ 424.69	The LDM Group, LLC, Voucher 26012, Copies	Outside Copy Services
4/29/2009	\$ 1,827.78	The LDM Group, LLC, Voucher 26530, Copies	Outside Copy Services
4/30/2009	\$ 387.45	The LDM Group, LLC, Voucher 26657, Copies	Outside Copy Services
4/30/2009	\$ 575.20	The LDM Group, LLC, Voucher 26658, Copies	Outside Copy Services
5/5/2009	\$ 239.28	The LDM Group, LLC, Voucher 26934, Copies	Outside Copy Services
5/6/2009	\$ 23.30	The LDM Group, LLC, Voucher 26935, Copies	Outside Copy Services
5/6/2009	\$ 430.40	The LDM Group, LLC, Voucher 26936, Copies	Outside Copy Services
5/12/2009	\$ 444.86	The LDM Group, LLC, Voucher 27221, Copies	Outside Copy Services
5/13/2009	\$ 61.92	The LDM Group, LLC, Voucher 30483, Copies	Outside Copy Services
5/14/2009	\$ 46.76	The LDM Group, LLC, Voucher 27308, Copies	Outside Copy Services
5/29/2009	\$ 24.94	The LDM Group, LLC, Voucher 28492, Copies	Outside Copy Services
6/2/2009	\$ 39.32	The LDM Group, LLC, Voucher 28684, Copies	Outside Copy Services
6/10/2009	\$ 19.05	The LDM Group, LLC, Voucher 29307, Copies	Outside Copy Services
6/11/2009	\$ 394.12	The LDM Group, LLC, Voucher 29421, Copies	Outside Copy Services
6/16/2009	\$ 164.19	The LDM Group, LLC, Voucher 29996, Copies	Outside Copy Services
6/29/2009	\$ 54.73	The LDM Group, LLC, Voucher 30484, Copies	Outside Copy Services
6/29/2009	\$ 87.16	The LDM Group, LLC, Voucher 30485, Copies	Outside Copy Services
7/6/2009	\$ 155.27	The LDM Group, LLC, Voucher 30713 Copies	Outside Copy Services
7/7/2009	\$ 953.99	The LDM Group, LLC, Voucher 30714 Copies	Outside Copy Services
7/9/2009	\$ 51.01	The LDM Group, LLC, Voucher 30944 Copies	Outside Copy Services
7/10/2009	\$ 230.18	The LDM Group, LLC, Voucher 31131 Copies	Outside Copy Services
7/13/2009	\$ 151.72	The LDM Group, LLC, Voucher 31132 Copies	Outside Copy Services
7/21/2009	\$ 535.19	The LDM Group, LLC, Voucher 31600 Copies	Outside Copy Services
7/21/2009	\$ 1,353.95	The LDM Group, LLC, Voucher 31658 Copies	Outside Copy Services
7/22/2009	\$ 464.78	The LDM Group, LLC, Voucher 31654 Copies	Outside Copy Services
7/24/2009	\$ 239.28	The LDM Group, LLC, Voucher 31832 Copies	Outside Copy Services
7/29/2009	\$ 403.21	The LDM Group, LLC, Voucher 32102 Copies	Outside Copy Services
7/29/2009	\$ 253.22	The LDM Group, LLC, Voucher 32300 Copies	Outside Copy Services
7/29/2009	\$ 264.87	The LDM Group, LLC, Voucher 32103 Copies	Outside Copy Services

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
8/3/2009	\$ 586.50	The LDM Group, LLC, Voucher 32376 Copies	Outside Copy Services
8/4/2009	\$ 128.93	The LDM Group, LLC, Voucher 32397 Copies	Outside Copy Services
8/12/2009	\$ 66.64	LegalCopy, Inc., Voucher 33249 Copies	Outside Copy Services
8/12/2009	\$ 85.86	The LDM Group, LLC, Voucher 33160 Copies	Outside Copy Services
8/22/2009	\$ 390.94	The LDM Group, LLC, Voucher 33727 Copies	Outside Copy Services
8/24/2009	\$ 1,098.34	The LDM Group, LLC, Voucher 33728 Copies	Outside Copy Services
8/31/2009	\$ 169.65	The LDM Group, LLC, Voucher 34029 Copies	Outside Copy Services
9/1/2009	\$ 51.27	The LDM Group, LLC, Voucher 34028 Copies	Outside Copy Services
9/14/2009	\$ 38.58	Equivalent Data, Voucher 35004 Copies, qty. 297	Outside Copy Services
	\$ 34,406.85		
4/1/2009	\$ 4.44	Reed Elsevier Inc. dba LexisNexis CourtLink Inc., Voucher 25999; Lexis Nexis Courtlink online services for period ending 03.31.09	Outside Services
4/9/2009	\$ 900.00	Ross W. Stoddard, III, Voucher 25181, Check 68933; Retainer for mediator	Outside Services
5/26/2009	\$ 98.70	Lewis & Roca, Voucher 28192, Check 69747; Return of boxes from Mantione & Maher depositions	Outside Services
5/27/2009	\$ 103.15	Lewis & Roca, Voucher 28284, Check 69950; Return of boxes from Mantione & Maher depositions	Outside Services
9/11/2009	\$ 15.00	Jodie Mow, Voucher 34689 Seattle Legal Messenger: Preparation of exhibits for deposition.	Outside Services
10/1/2009	\$ 3.52	Reed Elsevier Inc. dba LexisNexis CourtLink Inc. - Services provided for the month of September 2009.	Outside Services
4/7/2010	\$ 54.08	Pacer services for period ending 03.31.10	Outside Services
10/5/2010	\$ 162.72	Pacer on line services for period ending 09.30.10	Outside Services
12/31/2010	\$ 2.40	Pacer online services for period ending 12.31.10	Outside Services
12/31/2010	\$ 2.64	Pacer Service Center: Pacer online services for period ending 12.31.10	Outside Services
4/6/2011	\$ 2.40	Pacer online research for period ending 03.31.11	Outside Services
8/1/2012	\$ 3.56	LexisNexis CourtLink Inc.: CourtLink Product Usage during 07/01- 07/31/12.	Outside Services
10/1/2012	\$ 140.88	LexisNexis CourtLink Inc.: CourtLink Product Usage during 09/01- 09/30/12.	Outside Services
3/1/2013	\$ 136.61	LexisNexis CourtLink Inc.: CourtLink Product Usage.	Outside Services
5/1/2013	\$ 599.74	LexisNexis CourtLink Inc.: CourtLink Product Usage during 04/01- 04/30/13.	Outside Services
5/1/2014	\$ 5.14	LexisNexis CourtLink Inc.: CourtLink Product Usage during 04/01- 04/30/14.	Outside Services
6/1/2014	\$ 268.11	LexisNexis CourtLink Inc.: CourtLink Product Usage during 05/01- 05/31/14.	Outside Services
1/1/2016	\$ 10.43	LexisNexis CourtLink Inc.: CourtLink Product Usage during 01/01- 01/31/16.	Outside Services
	\$ 2,513.52		
8/3/2009	\$ 77.19	Gary Cruciani, Voucher 32337 07/22-24/09; Freedom Park; DFW parking.	Parking
8/7/2009	\$ 77.19	Gary Cruciani, Voucher 32628 07/29/09; Freedom Park; DFW parking.	Parking
9/8/2009	\$ 11.50	Paul Williams, Voucher 34378 Parking and toll fees charged by XYZ Car Service for picking up P. Williams at LaGuardia Airport in New York City on trip to White Plains, New York, to depose the Starwood Corporate Representative on September 3, 2009.	Parking
9/22/2009	\$ 20.00	Steve Wolens, Dallas Love Field Parking while in San Antonio for pretrial conference.	Parking

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
9/26/2009	\$ 16.00	Steve Wolens, DFW parking while in Austin to meet with consultants.	Parking
10/1/2009	\$ 25.00	American Express (Dallas) - 10.01.09 AMEX (K. Firley) Ace Parking; Parking for rental while at trial in San Antonio, TX	Parking
10/21/2009	\$ 36.00	Cindy Sivinski - 10.21.09 - 10.23.09 DFW Parking.	Parking
10/25/2009	\$ 74.00	Cindy Sivinski - 10.25.09 - 10.29.09 DFW Parking.	Parking
10/30/2009	\$ 25.00	American Express (Dallas) - 10.30.09 AMEX (K.Firley) LA Quinta; Parking truck for while in trial in San Antonio, TX	Parking
12/10/2009	\$ 12.00	Steve Wolens - 12.10.09 Travel to Austin, TX for meeting with consultant Parking	Parking
2/10/2011	\$ 52.51	Steve Wolens; 1/10/11 Meeting with Legislative Members/Parking at DFW Airport.	Parking
3/22/2011	\$ 14.00	Steve Wolens; 3/22/2011; Houston Appeal in OTC litigation; parking at Dallas Love Field.	Parking
3/28/2011	\$ 14.00	Steve Wolens; 3/28/2011; Trip to Austin to assist Representative Jim Murphy on his house bill; parking at Dallas Love Field.	Parking
7/6/2011	\$ 14.00	Steve Wolens, 7/6/11 San Antonio Hearing; Parking - Dallas Love Field	Parking
5/3/2012	\$ 14.00	Steven D. Wolens: Parking; 5/3/12 Hearing on Findings of Fact and Conclusions of Law	Parking
	\$ 482.39		
11/7/2008	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
11/14/2008	\$ 0.10	1copy @ 0.10 per copy	Photocopies
11/14/2008	\$ 6.80	68 copies @ 0.10 per copy	Photocopies
11/17/2008	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
11/17/2008	\$ 0.10	1copy @ 0.10 per copy	Photocopies
11/17/2008	\$ 11.10	111 copies @ 0.10 per copy	Photocopies
11/17/2008	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
11/18/2008	\$ 1.30	13 copies @ 0.10 per copy	Photocopies
11/18/2008	\$ 3.10	31 copies @ 0.10 per copy	Photocopies
11/19/2008	\$ 0.70	7 copies @ 0.10 per copy	Photocopies
11/19/2008	\$ 27.00	270 copies @ 0.10 per copy	Photocopies
11/19/2008	\$ 4.90	49 copies @ 0.10 per copy	Photocopies
11/24/2008	\$ 5.40	54 copies @ 0.10 per copy	Photocopies
11/24/2008	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
11/25/2008	\$ 9.80	98 copies @ 0.10 per copy	Photocopies
11/25/2008	\$ 111.30	1113 copies @ 0.10 per copy	Photocopies
11/26/2008	\$ 60.60	606 copies @ 0.10 per copy	Photocopies
12/1/2008	\$ 47.20	472 copies @ 0.10 per copy	Photocopies
12/2/2008	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
12/2/2008	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
12/2/2008	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
12/4/2008	\$ 55.00	550 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
12/5/2008	\$ 3.30	33 copies @ 0.10 per copy	Photocopies
12/5/2008	\$ 5.20	52 copies @ 0.10 per copy	Photocopies
12/8/2008	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
12/9/2008	\$ 31.30	313 copies @ 0.10 per copy	Photocopies
12/9/2008	\$ 0.10	1copy @ 0.10 per copy	Photocopies
12/10/2008	\$ 16.30	163 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 29.20	292 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 0.90	9 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 0.10	1copy @ 0.10 per copy	Photocopies
12/10/2008	\$ 4.20	42 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 1.70	17 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 16.20	162 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 19.40	194 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 42.40	424 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 33.60	336 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 26.10	261 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 21.60	216 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 6.00	60 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 15.30	153 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 7.60	76 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 121.40	1214 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 1.10	11 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
12/10/2008	\$ 13.60	136 copies @ 0.10 per copy	Photocopies
12/11/2008	\$ 3.20	32 copies @ 0.10 per copy	Photocopies
12/11/2008	\$ 7.90	79 copies @ 0.10 per copy	Photocopies
12/11/2008	\$ 32.60	326 copies @ 0.10 per copy	Photocopies
12/11/2008	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
12/11/2008	\$ 2.30	23 copies @ 0.10 per copy	Photocopies
12/11/2008	\$ 24.40	244 copies @ 0.10 per copy	Photocopies
12/11/2008	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
12/12/2008	\$ 7.70	77 copies @ 0.10 per copy	Photocopies
12/15/2008	\$ 6.10	61 copies @ 0.10 per copy	Photocopies
12/15/2008	\$ 3.00	30 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
12/15/2008	\$ 0.50	5 copies @ 0.10 per copy	Photocopies
12/15/2008	\$ 1.30	13 copies @ 0.10 per copy	Photocopies
12/15/2008	\$ 1.80	18 copies @ 0.10 per copy	Photocopies
12/15/2008	\$ 1.70	17 copies @ 0.10 per copy	Photocopies
12/15/2008	\$ 4.70	47 copies @ 0.10 per copy	Photocopies
12/15/2008	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
12/16/2008	\$ 15.50	155 copies @ 0.10 per copy	Photocopies
12/16/2008	\$ 27.00	270 copies @ 0.10 per copy	Photocopies
12/16/2008	\$ 125.00	1250 copies @ 0.10 per copy	Photocopies
12/17/2008	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
12/18/2008	\$ 18.20	182 copies @ 0.10 per copy	Photocopies
12/18/2008	\$ 47.40	474 copies @ 0.10 per copy	Photocopies
12/18/2008	\$ 95.80	958 copies @ 0.10 per copy	Photocopies
12/19/2008	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
12/19/2008	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
12/19/2008	\$ 96.00	960 copies @ 0.10 per copy	Photocopies
12/19/2008	\$ 214.40	2144 copies @ 0.10 per copy	Photocopies
12/22/2008	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
12/22/2008	\$ 1.80	18 copies @ 0.10 per copy	Photocopies
12/22/2008	\$ 13.00	130 copies @ 0.10 per copy	Photocopies
12/23/2008	\$ 18.40	184 copies @ 0.10 per copy	Photocopies
12/23/2008	\$ 9.80	98 copies @ 0.10 per copy	Photocopies
12/23/2008	\$ 2.60	26 copies @ 0.10 per copy	Photocopies
12/23/2008	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
12/29/2008	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
12/29/2008	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
12/29/2008	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
12/29/2008	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
12/30/2008	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
12/30/2008	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
12/30/2008	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
12/30/2008	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
12/31/2008	\$ 10.90	109 copies @ 0.10 per copy	Photocopies
12/31/2008	\$ 0.90	9 copies @ 0.10 per copy	Photocopies
1/5/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
1/5/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
1/5/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
1/7/2009	\$ 3.40	34 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
1/7/2009	\$ 5.10	51 copies @ 0.10 per copy	Photocopies
1/7/2009	\$ 0.70	7 copies @ 0.10 per copy	Photocopies
1/7/2009	\$ 3.00	30 copies @ 0.10 per copy	Photocopies
1/7/2009	\$ 23.90	239 copies @ 0.10 per copy	Photocopies
1/7/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
1/7/2009	\$ 2.50	25 copies @ 0.10 per copy	Photocopies
1/9/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
1/9/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
1/9/2009	\$ 3.80	38 copies @ 0.10 per copy	Photocopies
1/9/2009	\$ 7.90	79 copies @ 0.10 per copy	Photocopies
1/9/2009	\$ 3.80	38 copies @ 0.10 per copy	Photocopies
1/9/2009	\$ 5.60	56 copies @ 0.10 per copy	Photocopies
1/12/2009	\$ 0.50	5 copies @ 0.10 per copy	Photocopies
1/12/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
1/13/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
1/13/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
1/14/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
1/15/2009	\$ 1.90	19 copies @ 0.10 per copy	Photocopies
1/15/2009	\$ 0.70	7 copies @ 0.10 per copy	Photocopies
1/15/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
1/16/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
1/16/2009	\$ 22.00	220 copies @ 0.10 per copy	Photocopies
1/21/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
1/23/2009	\$ 2.30	23 copies @ 0.10 per copy	Photocopies
1/23/2009	\$ 142.50	1425 copies @ 0.10 per copy	Photocopies
1/23/2009	\$ 21.60	216 copies @ 0.10 per copy	Photocopies
1/23/2009	\$ 85.60	856 copies @ 0.10 per copy	Photocopies
1/25/2009	\$ 1.30	13 copies @ 0.10 per copy	Photocopies
1/25/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
1/26/2009	\$ 0.50	5 copies @ 0.10 per copy	Photocopies
1/27/2009	\$ 88.80	888 copies @ 0.10 per copy	Photocopies
1/27/2009	\$ 65.00	650 copies @ 0.10 per copy	Photocopies
1/27/2009	\$ 6.00	60 copies @ 0.10 per copy	Photocopies
1/27/2009	\$ 7.50	75 copies @ 0.10 per copy	Photocopies
1/27/2009	\$ 122.00	1220 copies @ 0.10 per copy	Photocopies
1/27/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
1/28/2009	\$ 5.00	50 copies @ 0.10 per copy	Photocopies
1/28/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
1/28/2009	\$ 23.10	231 copies @ 0.10 per copy	Photocopies
1/28/2009	\$ 112.80	1128 copies @ 0.10 per copy	Photocopies
1/29/2009	\$ 103.90	1039 copies @ 0.10 per copy	Photocopies
1/29/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
1/30/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
1/30/2009	\$ 3.10	31 copies @ 0.10 per copy	Photocopies
1/30/2009	\$ 5.00	50 copies @ 0.10 per copy	Photocopies
1/30/2009	\$ 1.90	19 copies @ 0.10 per copy	Photocopies
2/2/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
2/2/2009	\$ 3.80	38 copies @ 0.10 per copy	Photocopies
2/3/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
2/3/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
2/3/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 7.80	78 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 4.00	40 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 3.00	30 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 8.70	87 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 22.00	220 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 23.10	231 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 35.40	354 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 28.90	289 copies @ 0.10 per copy	Photocopies
2/4/2009	\$ 14.90	149 copies @ 0.10 per copy	Photocopies
2/5/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
2/5/2009	\$ 6.20	62 copies @ 0.10 per copy	Photocopies
2/6/2009	\$ 1.80	18 copies @ 0.10 per copy	Photocopies
2/6/2009	\$ 5.20	52 copies @ 0.10 per copy	Photocopies
2/6/2009	\$ 25.90	259 copies @ 0.10 per copy	Photocopies
2/6/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
2/6/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
2/9/2009	\$ 2.60	26 copies @ 0.10 per copy	Photocopies
2/10/2009	\$ 2.70	27 copies @ 0.10 per copy	Photocopies
2/10/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
2/10/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
2/10/2009	\$ 2.90	29 copies @ 0.10 per copy	Photocopies
2/11/2009	\$ 9.40	94 copies @ 0.10 per copy	Photocopies
2/11/2009	\$ 18.60	186 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
2/11/2009	\$ 24.80	248 copies @ 0.10 per copy	Photocopies
2/11/2009	\$ 35.10	351 copies @ 0.10 per copy	Photocopies
2/11/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
2/18/2009	\$ 51.00	510 copies @ 0.10 per copy	Photocopies
2/19/2009	\$ 48.20	482 copies @ 0.10 per copy	Photocopies
2/19/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
2/20/2009	\$ 3.40	34 copies @ 0.10 per copy	Photocopies
2/20/2009	\$ 1.80	18 copies @ 0.10 per copy	Photocopies
2/20/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
2/20/2009	\$ 52.00	520 copies @ 0.10 per copy	Photocopies
2/23/2009	\$ 1.10	11 copies @ 0.10 per copy	Photocopies
2/23/2009	\$ 3.00	30 copies @ 0.10 per copy	Photocopies
2/24/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
2/24/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
2/25/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
2/26/2009	\$ 46.00	460 copies @ 0.10 per copy	Photocopies
2/27/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
2/27/2009	\$ 10.80	108 copies @ 0.10 per copy	Photocopies
3/1/2009	\$ 2.00	20 copies @ 0.10 per copy	Photocopies
3/1/2009	\$ 76.20	762 copies @ 0.10 per copy	Photocopies
3/1/2009	\$ 1.50	15 copies @ 0.10 per copy	Photocopies
3/3/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
3/3/2009	\$ 107.80	1078 copies @ 0.10 per copy	Photocopies
3/3/2009	\$ 42.00	420 copies @ 0.10 per copy	Photocopies
3/3/2009	\$ 6.00	60 copies @ 0.10 per copy	Photocopies
3/3/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
3/4/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/6/2009	\$ 1.70	17 copies @ 0.10 per copy	Photocopies
3/6/2009	\$ 121.20	1212 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 199.20	1992 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 3.80	38 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 6.00	60 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 9.80	98 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 9.90	99 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
3/9/2009	\$ 39.20	392 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
3/9/2009	\$ 45.40	454 copies @ 0.10 per copy	Photocopies
3/10/2009	\$ 3.80	38 copies @ 0.10 per copy	Photocopies
3/12/2009	\$ 7.00	70 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 13.30	133 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 60.60	606 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 97.70	977 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 39.50	395 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 83.00	830 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 16.30	163 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 8.10	81 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 6.60	66 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 4.40	44 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 7.80	78 copies @ 0.10 per copy	Photocopies
3/13/2009	\$ 38.00	380 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 11.90	119 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 55.40	554 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 18.40	184 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 41.70	417 copies @ 0.10 per copy	Photocopies
3/14/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
3/15/2009	\$ 57.50	575 copies @ 0.10 per copy	Photocopies
3/15/2009	\$ 15.60	156 copies @ 0.10 per copy	Photocopies
3/15/2009	\$ 113.90	1139 copies @ 0.10 per copy	Photocopies
3/16/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
3/16/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
3/16/2009	\$ 471.10	4711 copies @ 0.10 per copy	Photocopies
3/17/2009	\$ 3.60	36 copies @ 0.10 per copy	Photocopies
3/17/2009	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
3/17/2009	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
3/17/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/17/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/17/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/17/2009	\$ 3.20	32 copies @ 0.10 per copy	Photocopies
3/18/2009	\$ 6.40	64 copies @ 0.10 per copy	Photocopies
3/18/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
3/18/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
3/19/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/23/2009	\$ 29.60	296 copies @ 0.10 per copy	Photocopies
3/25/2009	\$ 17.70	177 copies @ 0.10 per copy	Photocopies
3/25/2009	\$ 6.10	61 copies @ 0.10 per copy	Photocopies
3/25/2009	\$ 9.00	90 copies @ 0.10 per copy	Photocopies
3/25/2009	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
3/25/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
3/25/2009	\$ 2.00	20 copies @ 0.10 per copy	Photocopies
3/26/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
3/27/2009	\$ 6.50	65 copies @ 0.10 per copy	Photocopies
3/27/2009	\$ 33.20	332 copies @ 0.10 per copy	Photocopies
3/28/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
3/28/2009	\$ 4.10	41 copies @ 0.10 per copy	Photocopies
3/28/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
3/29/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
3/29/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/29/2009	\$ 5.90	59 copies @ 0.10 per copy	Photocopies
3/30/2009	\$ 4.00	40 copies @ 0.10 per copy	Photocopies
3/30/2009	\$ 109.10	1091 copies @ 0.10 per copy	Photocopies
3/30/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
3/30/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
3/30/2009	\$ 10.30	103 copies @ 0.10 per copy	Photocopies
3/31/2009	\$ 4.50	45 copies @ 0.10 per copy	Photocopies
4/1/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
4/1/2009	\$ 9.00	90 copies @ 0.10 per copy	Photocopies
4/2/2009	\$ 48.10	481 copies @ 0.10 per copy	Photocopies
4/2/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
4/6/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
4/7/2009	\$ 1.80	18 copies @ 0.10 per copy	Photocopies
4/13/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
4/13/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
4/13/2009	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
4/14/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
4/14/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
4/14/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
4/14/2009	\$ 4.70	47 copies @ 0.10 per copy	Photocopies
4/14/2009	\$ 0.50	5 copies @ 0.10 per copy	Photocopies
4/14/2009	\$ 6.40	64 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
4/14/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
4/15/2009	\$ 2.00	20 copies @ 0.10 per copy	Photocopies
4/16/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
4/20/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
4/20/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
4/20/2009	\$ 16.50	165 copies @ 0.10 per copy	Photocopies
4/20/2009	\$ 2.00	20 copies @ 0.10 per copy	Photocopies
4/21/2009	\$ 9.10	91 copies @ 0.10 per copy	Photocopies
4/21/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
4/21/2009	\$ 35.40	354 copies @ 0.10 per copy	Photocopies
4/21/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
4/22/2009	\$ 5.10	51 copies @ 0.10 per copy	Photocopies
4/22/2009	\$ 2.00	20 copies @ 0.10 per copy	Photocopies
4/23/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
4/24/2009	\$ 5.50	55 copies @ 0.10 per copy	Photocopies
4/27/2009	\$ 13.80	138 copies @ 0.10 per copy	Photocopies
4/27/2009	\$ 204.30	2043 copies @ 0.10 per copy	Photocopies
4/27/2009	\$ 21.90	219 copies @ 0.10 per copy	Photocopies
4/29/2009	\$ 49.60	496 copies @ 0.10 per copy	Photocopies
4/29/2009	\$ 0.70	7 copies @ 0.10 per copy	Photocopies
5/1/2009	\$ 7.70	77 copies @ 0.10 per copy	Photocopies
5/1/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
5/1/2009	\$ 2.20	22 copies @ 0.10 per copy	Photocopies
5/1/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 93.40	934 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 3.20	32 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 4.80	48 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 36.60	366 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 8.70	87 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 47.10	471 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 36.40	364 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 100.20	1002 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 9.60	96 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 181.80	1818 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 28.10	281 copies @ 0.10 per copy	Photocopies
5/4/2009	\$ 181.10	1811 copies @ 0.10 per copy	Photocopies
5/5/2009	\$ 56.70	567 copies @ 0.10 per copy	Photocopies
5/5/2009	\$ 1.80	18 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
5/5/2009	\$ 69.60	696 copies @ 0.10 per copy	Photocopies
5/5/2009	\$ 12.50	125 copies @ 0.10 per copy	Photocopies
5/5/2009	\$ 24.80	248 copies @ 0.10 per copy	Photocopies
5/6/2009	\$ 0.90	9 copies @ 0.10 per copy	Photocopies
5/6/2009	\$ 18.00	180 copies @ 0.10 per copy	Photocopies
5/6/2009	\$ 24.70	247 copies @ 0.10 per copy	Photocopies
5/6/2009	\$ 15.00	150 copies @ 0.10 per copy	Photocopies
5/7/2009	\$ 33.70	337 copies @ 0.10 per copy	Photocopies
5/7/2009	\$ 31.00	310 copies @ 0.10 per copy	Photocopies
5/7/2009	\$ 7.80	78 copies @ 0.10 per copy	Photocopies
5/7/2009	\$ 12.60	126 copies @ 0.10 per copy	Photocopies
5/7/2009	\$ 40.80	408 copies @ 0.10 per copy	Photocopies
5/12/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
5/12/2009	\$ 17.20	172 copies @ 0.10 per copy	Photocopies
5/12/2009	\$ 19.30	193 copies @ 0.10 per copy	Photocopies
5/13/2009	\$ 1.80	18 copies @ 0.10 per copy	Photocopies
5/13/2009	\$ 10.50	105 copies @ 0.10 per copy	Photocopies
5/13/2009	\$ 5.80	58 copies @ 0.10 per copy	Photocopies
5/13/2009	\$ 16.30	163 copies @ 0.10 per copy	Photocopies
5/13/2009	\$ 197.40	1974 copies @ 0.10 per copy	Photocopies
5/13/2009	\$ 6.60	66 copies @ 0.10 per copy	Photocopies
5/14/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
5/14/2009	\$ 146.30	1463 copies @ 0.10 per copy	Photocopies
5/14/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
5/14/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
5/19/2009	\$ 0.90	9 copies @ 0.10 per copy	Photocopies
5/21/2009	\$ 1,014.60	10146 copies @ 0.10 per copy	Photocopies
5/21/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
5/22/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
5/28/2009	\$ 66.40	664 copies @ 0.10 per copy	Photocopies
5/29/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
6/1/2009	\$ 6.10	61 copies @ 0.10 per copy	Photocopies
7/1/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
7/2/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
7/7/2009	\$ 7.10	71 copies @ 0.10 per copy	Photocopies
7/8/2009	\$ 39.00	390 copies @ 0.10 per copy	Photocopies
7/8/2009	\$ 7.40	74 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 5.10	51 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
7/9/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 9.60	96 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 2.80	28 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 15.80	158 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 21.00	210 copies @ 0.10 per copy	Photocopies
7/9/2009	\$ 29.20	292 copies @ 0.10 per copy	Photocopies
7/10/2009	\$ 0.70	7 copies @ 0.10 per copy	Photocopies
7/10/2009	\$ 5.80	58 copies @ 0.10 per copy	Photocopies
7/10/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
7/12/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
7/13/2009	\$ 1.10	11 copies @ 0.10 per copy	Photocopies
7/13/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
7/13/2009	\$ 8.20	82 copies @ 0.10 per copy	Photocopies
7/14/2009	\$ 8.40	84 copies @ 0.10 per copy	Photocopies
7/14/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
7/14/2009	\$ 8.40	84 copies @ 0.10 per copy	Photocopies
7/14/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
7/20/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
7/20/2009	\$ 30.20	302 copies @ 0.10 per copy	Photocopies
7/20/2009	\$ 20.80	208 copies @ 0.10 per copy	Photocopies
7/21/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
7/22/2009	\$ 18.80	188 copies @ 0.10 per copy	Photocopies
7/22/2009	\$ 11.60	116 copies @ 0.10 per copy	Photocopies
7/22/2009	\$ 250.60	2506 copies @ 0.10 per copy	Photocopies
7/22/2009	\$ 8.90	89 copies @ 0.10 per copy	Photocopies
7/24/2009	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
7/24/2009	\$ 19.50	195 copies @ 0.10 per copy	Photocopies
7/24/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
7/28/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
7/28/2009	\$ 14.30	143 copies @ 0.10 per copy	Photocopies
7/28/2009	\$ 5.20	52 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 6.30	63 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 4.20	42 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
7/29/2009	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 15.70	157 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 0.90	9 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 2.70	27 copies @ 0.10 per copy	Photocopies
7/29/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
7/30/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
7/30/2009	\$ 3.70	37 copies @ 0.10 per copy	Photocopies
7/31/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
8/3/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
8/3/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
8/3/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
8/4/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/4/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
8/5/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
8/6/2009	\$ 113.70	1137 copies @ 0.10 per copy	Photocopies
8/10/2009	\$ 3.40	34 copies @ 0.10 per copy	Photocopies
8/10/2009	\$ 1.10	11 copies @ 0.10 per copy	Photocopies
8/11/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
8/12/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
8/12/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
8/13/2009	\$ 54.80	548 copies @ 0.10 per copy	Photocopies
8/13/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/13/2009	\$ 3.60	36 copies @ 0.10 per copy	Photocopies
8/14/2009	\$ 49.30	493 copies @ 0.10 per copy	Photocopies
8/14/2009	\$ 54.20	542 copies @ 0.10 per copy	Photocopies
8/17/2009	\$ 39.40	394 copies @ 0.10 per copy	Photocopies
8/18/2009	\$ 43.40	434 copies @ 0.10 per copy	Photocopies
8/18/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/22/2009	\$ 7.60	76 copies @ 0.10 per copy	Photocopies
8/22/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/24/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 105.90	1059 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 8.40	84 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 8.40	84 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
8/24/2009	\$ 38.40	384 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 103.80	1038 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 74.40	744 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 110.70	1107 copies @ 0.10 per copy	Photocopies
8/24/2009	\$ 57.30	573 copies @ 0.10 per copy	Photocopies
8/25/2009	\$ 20.20	202 copies @ 0.10 per copy	Photocopies
8/25/2009	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
8/25/2009	\$ 11.80	118 copies @ 0.10 per copy	Photocopies
8/25/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
8/27/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/27/2009	\$ 15.20	152 copies @ 0.10 per copy	Photocopies
8/27/2009	\$ 15.20	152 copies @ 0.10 per copy	Photocopies
8/28/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/28/2009	\$ 0.50	5 copies @ 0.10 per copy	Photocopies
8/28/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/28/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
8/28/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
8/28/2009	\$ 1.50	15 copies @ 0.10 per copy	Photocopies
8/28/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
8/31/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
8/31/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
8/31/2009	\$ 24.40	244 copies @ 0.10 per copy	Photocopies
9/1/2009	\$ 2.00	20 copies @ 0.10 per copy	Photocopies
9/1/2009	\$ 0.90	9 copies @ 0.10 per copy	Photocopies
9/1/2009	\$ 30.90	309 copies @ 0.10 per copy	Photocopies
9/1/2009	\$ 7.40	74 copies @ 0.10 per copy	Photocopies
9/1/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
9/1/2009	\$ 18.40	184 copies @ 0.10 per copy	Photocopies
9/2/2009	\$ 2.80	28 copies @ 0.10 per copy	Photocopies
9/2/2009	\$ 3.30	33 copies @ 0.10 per copy	Photocopies
9/2/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
9/3/2009	\$ 2.80	28 copies @ 0.10 per copy	Photocopies
9/3/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
9/3/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
9/8/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
9/8/2009	\$ 7.80	78 copies @ 0.10 per copy	Photocopies
9/8/2009	\$ 2.20	22 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
9/8/2009	\$ 1.10	11 copies @ 0.10 per copy	Photocopies
9/8/2009	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
9/8/2009	\$ 281.20	2812 copies @ 0.10 per copy	Photocopies
9/8/2009	\$ 3.40	34 copies @ 0.10 per copy	Photocopies
9/8/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
9/8/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 19.20	192 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
9/9/2009	\$ 181.60	1816 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 62.00	620 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 1.60	16 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 3.20	32 copies @ 0.10 per copy	Photocopies
9/9/2009	\$ 7.20	72 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 2.80	28 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 11.00	110 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 0.50	5 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 12.90	129 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 3.90	39 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 2.70	27 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 31.80	318 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 1.50	15 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
9/10/2009	\$ 7.20	72 copies @ 0.10 per copy	Photocopies
9/11/2009	\$ 1.00	10 copies @ 0.10 per copy	Photocopies
9/12/2009	\$ 18.20	182 copies @ 0.10 per copy	Photocopies
9/14/2009	\$ 38.10	381 copies @ 0.10 per copy	Photocopies
9/14/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
9/14/2009	\$ 12.30	123 copies @ 0.10 per copy	Photocopies
9/14/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
9/14/2009	\$ 2.70	27 copies @ 0.10 per copy	Photocopies
9/14/2009	\$ 18.30	183 copies @ 0.10 per copy	Photocopies
9/14/2009	\$ 9.00	90 copies @ 0.10 per copy	Photocopies
9/15/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
9/15/2009	\$ 28.80	288 copies @ 0.10 per copy	Photocopies
9/16/2009	\$ 1.80	18 copies @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
9/17/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
9/17/2009	\$ 15.00	150 copies @ 0.10 per copy	Photocopies
9/18/2009	\$ 2.40	24 copies @ 0.10 per copy	Photocopies
9/19/2009	\$ 0.80	8 copies @ 0.10 per copy	Photocopies
9/19/2009	\$ 1.70	17 copies @ 0.10 per copy	Photocopies
9/20/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
9/21/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
9/21/2009	\$ 55.30	553 copies @ 0.10 per copy	Photocopies
9/22/2009	\$ 0.20	2 copies @ 0.10 per copy	Photocopies
9/22/2009	\$ 3.00	30 copies @ 0.10 per copy	Photocopies
9/22/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
9/22/2009	\$ 0.40	4 copies @ 0.10 per copy	Photocopies
9/23/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
9/23/2009	\$ 4.70	47 copies @ 0.10 per copy	Photocopies
9/23/2009	\$ 6.60	66 copies @ 0.10 per copy	Photocopies
9/23/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
9/23/2009	\$ 1.20	12 copies @ 0.10 per copy	Photocopies
9/23/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
9/23/2009	\$ 5.00	50 copies @ 0.10 per copy	Photocopies
9/24/2009	\$ 0.90	9 copies @ 0.10 per copy	Photocopies
9/24/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
9/24/2009	\$ 2.50	25 copies @ 0.10 per copy	Photocopies
9/24/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 2.60	26 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 7.00	70 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
9/25/2009	\$ 74.40	744 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies
9/25/2009	\$ 2.10	21 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 1.40	14 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 5.30	53 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 16.60	166 copies @ 0.10 per copy	Photocopies
9/25/2009	\$ 12.60	126 copies @ 0.10 per copy	Photocopies
9/26/2009	\$ 11.00	110 copies @ 0.10 per copy	Photocopies
9/26/2009	\$ 7.80	78 copies @ 0.10 per copy	Photocopies
9/26/2009	\$ 0.30	3 copies @ 0.10 per copy	Photocopies
9/26/2009	\$ 12.90	129 copies @ 0.10 per copy	Photocopies
9/26/2009	\$ 0.10	1copy @ 0.10 per copy	Photocopies

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
9/26/2009	\$ 8.90	89 copies @ 0.10 per copy	Photocopies
9/26/2009	\$ 48.80	488 copies @ 0.10 per copy	Photocopies
9/26/2009	\$ 5.00	50 copies @ 0.10 per copy	Photocopies
9/27/2009	\$ 9.80	98 copies @ 0.10 per copy	Photocopies
9/27/2009	\$ 6.80	68 copies @ 0.10 per copy	Photocopies
9/27/2009	\$ 193.50	1935 copies @ 0.10 per copy	Photocopies
9/27/2009	\$ 0.60	6 copies @ 0.10 per copy	Photocopies
	\$ 11,138.40		
12/10/2008	\$ 15.18	Postage	Postage
12/12/2008	\$ 10.72	Postage	Postage
12/17/2008	\$ 112.00	Postage	Postage
1/21/2009	\$ 16.50	Postage	Postage
2/11/2009	\$ 3.70	Postage	Postage
4/15/2009	\$ 0.42	Postage	Postage
5/11/2009	\$ 7.04	Postage	Postage
5/21/2009	\$ 152.24	Postage	Postage
5/21/2009	\$ 68.07	Postage	Postage
5/22/2009	\$ 2.58	Postage	Postage
5/22/2009	\$ 1.73	Postage	Postage
5/22/2009	\$ 1.73	Postage	Postage
8/25/2009	\$ 3.66	Postage	Postage
1/28/2010	\$ 0.44	Postage	Postage
7/8/2011	\$ 270.32	Postage	Postage
7/8/2011	\$ 124.20	Postage	Postage
7/11/2011	\$ 2.68	Postage	Postage
7/26/2011	\$ 5.36	Postage	Postage
9/28/2012	\$ 0.45	Postage	Postage
2/6/2013	\$ 201.44	Postage	Postage
4/8/2013	\$ 1.88	Postage	Postage
4/11/2013	\$ 1.88	Postage	Postage
4/11/2013	\$ 179.79	Postage	Postage
8/1/2014	\$ 6.48	Postage	Postage
3/4/2015	\$ 5.05	Postage	Postage
	\$ 1,195.54		
9/22/2008	\$ 29.98	Gary Cruciani, Voucher 14254, Gasoline for rental car.	Travel Expense
9/22/2008	\$ 16.75	Gary Cruciani, Voucher 14254, 8/23/08 meal at Toast Bakery Café.	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
9/22/2008	\$ 226.75	Gary Cruciani, Voucher 14254, Roundtrip airfare from Dallas to Anaheim for Leitzinger deposition preparation session on 8/21 and deposition on 8/22.	Travel Expense
9/22/2008	\$ 115.93	Gary Cruciani, Voucher 14254, 8/21/08 meal at Koi, Los Angeles.	Travel Expense
9/22/2008	\$ 48.16	Gary Cruciani, Voucher 14254, DFW parking.	Travel Expense
9/22/2008	\$ 1,025.22	Gary Cruciani, Voucher 14254, Hotel charges for 8/21 and 8/22 Leitzinger deposition preparation and deposition.	Travel Expense
9/22/2008	\$ 182.10	Gary Cruciani, Voucher 14254, Hertz rental car (2 days).	Travel Expense
9/30/2008	\$ (900.92)	Gary Cruciani, Voucher 14696, Diamond McCarthy Credit.	Travel Expense
10/9/2008	\$ 10.00	Gary Cruciani, Voucher 15318, 10/06/07; taxi in San Francisco.	Travel Expense
10/9/2008	\$ 10.00	Gary Cruciani, Voucher 15318, 10/07/08; taxi in San Francisco.	Travel Expense
10/9/2008	\$ 10.00	Gary Cruciani, Voucher 15318, 10/06/08 to 10/07/08; miscellaneous cash tips in San Francisco (no receipts).	Travel Expense
10/9/2008	\$ 113.15	Gary Cruciani, Voucher 15318, 10/06/08 to 10/07/08; Hertz, car rental in San Francisco for Chris Pleatsikas deposition.	Travel Expense
10/9/2008	\$ 719.00	Gary Cruciani, Voucher 15318, 10/06/08 to 10/07/08; American Airlines roundtrip travel from DFW to San Francisco for Chris Pleatsikas deposition.	Travel Expense
10/9/2008	\$ 436.79	Gary Cruciani, Voucher 15318, 10/06/08 to 10/07/08; Fairmont San Francisco, hotel accommodations for Chris Pleatsikas deposition.	Travel Expense
10/9/2008	\$ 51.15	Gary Cruciani, Voucher 15318, 10/06/08 to 10/07/08; Freedom Park, parking at DFW Airport.	Travel Expense
10/16/2008	\$ 783.50	Gary Cruciani, Voucher 15522, 10/09/08-10/10/08 Midwest Airlines, roundtrip travel from DFW to Milwaukee Wisconsin to attend Scott Anderson deposition.	Travel Expense
11/7/2008	\$ 5.95	Steven Wolens, Voucher 16784, 10/29/08; S. Wolens; trip to San Antonio to speak at the Texas Municipal League Board of Directors Meeting; cash tips, no receipts.	Travel Expense
11/7/2008	\$ 50.05	Steven Wolens, Voucher 16784, 10/29/08; S. Wolens; trip to San Antonio to speak at the Texas Municipal League Board of Directors Meeting; Yellow Cab.	Travel Expense
11/7/2008	\$ 12.00	Steven Wolens, Voucher 16784, 10/29/08; S. Wolens; trip to San Antonio to speak at the Texas Municipal League Board of Directors Meeting; parking at Love Field.	Travel Expense
11/7/2008	\$ 265.50	Steven Wolens, Voucher 16784, 10/29/08; S. Wolens; trip to San Antonio to speak at the Texas Municipal League Board of Directors Meeting; Southwest Airlines flight.	Travel Expense
12/17/2008	\$ 60.00	Gary Cruciani, Voucher 19190, 12/12/08; Al SUV & Limo; taxi from McDermott Will & Emery to airport.	Travel Expense
12/17/2008	\$ 695.00	Gary Cruciani, Voucher 19190, 12/10/08-12/12/08; American Airlines, roundtrip travel to Chicago, Illinois for depositions of John Bosshart & Julie Szudarek. (\$495 unused prepaid ticket; \$150 change fee; \$50 change fee)	Travel Expense
12/17/2008	\$ 15.00	Vendor 306: Gary Cruciani, Voucher 19190, 12/10/08-12/12/08; Miscellaneous cash tips (no receipts).	Travel Expense
12/17/2008	\$ 77.19	Gary Cruciani, Voucher 19190, 12/10/08-12/12/08; Freedom Park, DFW airport parking.	Travel Expense
12/17/2008	\$ 45.00	Gary Cruciani, Voucher 19190, 12/11/08; Taxi Affiliation Services; taxi from hotel to McDermott Will & Emery.	Travel Expense
12/17/2008	\$ 637.13	Gary Cruciani, Voucher 19190, 12/10/08-12/12/08; Hyatt Regency Chicago, hotel stay for depositions of John Bosshart & Julie Szudarek.	Travel Expense
1/13/2009	\$ 35.00	Gary Cruciani, Voucher 20462, 1/12/2009; taxi fare.	Travel Expense
1/13/2009	\$ 12.00	Gary Cruciani, Voucher 20462, 1/12/2009; Love Field parking.	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
1/13/2009	\$ 307.70	Gary Cruciani, Voucher 20462, 1/12/2009; Southwest Airlines roundtrip travel Dallas to Austin for settlement meeting.	Travel Expense
1/16/2009	\$ 488.96	Steven Wolens, Voucher 20599, 1/12/09 - 1/13/09; S. Wolens; trip to Austin for meeting with consultant; Four Seasons Hotel.	Travel Expense
1/16/2009	\$ 94.24	Steven Wolens, Voucher 20599, 1/12/09 - 1/13/09; S. Wolens, trip to Austin to visit with consultant; Avis Rental Car.	Travel Expense
1/16/2009	\$ 16.00	Steven Wolens, Voucher 20599, 1/12/09 - 1/13/09; S. Wolens, trip to Austin to visit with consultant; Dallas Love Field, parking.	Travel Expense
1/16/2009	\$ 255.70	Steven Wolens, Voucher 20599, 1/12/09 - 1/13/09; S. Wolens, trip to Austin to visit with consultant; flight American Airlines.	Travel Expense
1/27/2009	\$ 50.00	Gary Cruciani, 1/20-21/2009, miscellaneous cash tips & taxi (no receipts).	Travel Expense
1/27/2009	\$ 585.20	Gary Cruciani, 1/20-21/2009, American Airlines roundtrip travel to San Francisco.	Travel Expense
1/27/2009	\$ 25.73	Gary Cruciani, 1/20-21/2009, DFW Parking.	Travel Expense
1/27/2009	\$ 382.75	Gary Cruciani, 1/20-21/2009; Intercontinental San Francisco	Travel Expense
2/4/2009	\$ 9.00	Steve Wolens; trip to California, (1/21/09) meeting with Dan Weinstein, Jim Karen, Bob Dzielak (with Expedia); Metro Cab.	Travel Expense
2/4/2009	\$ 45.00	Steve Wolens; trip to California, (1/21/09) meeting with Dan Weinstein, Jim Karen, Bob Dzielak (with Expedia); San Francisco Coach.	Travel Expense
2/4/2009	\$ 310.80	Steve Wolens; trip to California, (1/21/09) meeting with Dan Weinstein, Jim Karen, Bob Dzielak (with Expedia); AA flight.	Travel Expense
2/4/2009	\$ 40.00	Steve Wolens; trip to California, (1/21/09) meeting with Dan Weinstein, Jim Karen, Bob Dzielak (with Expedia); Royal Taxi.	Travel Expense
2/4/2009	\$ 251.27	Steve Wolens; trip to California, (1/21/09) meeting with Dan Weinstein, Jim Karen, Bob Dzielak (with Expedia); Intercontinental San Francisco.	Travel Expense
2/19/2009	\$ 140.00	Gary Cruciani, Voucher 22444, 2/12-14/2009; Cab charges for six trips. (no receipts)	Travel Expense
2/19/2009	\$ 810.81	Gary Cruciani, Voucher 22444, 2/12-14/2009; Intercontinental San Francisco.	Travel Expense
2/19/2009	\$ 77.19	Gary Cruciani, Voucher 22444, 02/12-14/2009; DFW Parking.	Travel Expense
2/19/2009	\$ 743.20	Gary Cruciani, Voucher 22444, 02/12-14/2009; American Airlines, round trip travel to San Francisco, California for depositions of Rita Jones, Matthew Mancuso & Karl Peterson.	Travel Expense
2/24/2009	\$ 25.00	Michael Fritz, Voucher 22905, 02/23/09; AAA Taxi; San Antonio travel from downtown to airport.	Travel Expense
2/24/2009	\$ 25.00	Michael Fritz, Voucher 22905, 02/23/09; Yellow Cab; San Antonio travel from airport to downtown.	Travel Expense
2/24/2009	\$ 305.70	Michael Fritz, Voucher 22905, 02/23/09; Southwest Airlines, roundtrip travel to San Antonio for P. Harris and G. Johnson deposition preparation.	Travel Expense
2/24/2009	\$ 12.00	Michael Fritz, Voucher 22907, 02/23/09; Love Field parking.	Travel Expense
2/27/2009	\$ 12.00	Steven Wolens, Voucher 22924, 02/24/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Gary Johnson; Dallas Love Field National Airport, parking.	Travel Expense
2/27/2009	\$ 25.00	Steven Wolens, Voucher 22924, 02/24/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Gary Johnson; San Antonio Cab from airport to deposition location.	Travel Expense

MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES

Transaction Date	Amount	Description	
2/27/2009	\$ 25.00	Vendor 962450: Steven Wolens, Voucher 22924 02/24/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Gary Johnson; San Antonio Cab from deposition location to airport.	Travel Expense
2/27/2009	\$ 275.70	Steven Wolens, Voucher 22924, 02/24/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Gary Johnson; AA Flight.	Travel Expense
2/27/2009	\$ 275.70	Steven Wolens, Voucher 22925, 02/25/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Phil Harris; AA flight.	Travel Expense
2/27/2009	\$ 28.00	Steven Wolens, Voucher 22925, 02/25/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Phil Harris; San Antonio Taxis Cab, ride from airport to deposition.	Travel Expense
2/27/2009	\$ 28.00	Steven Wolens, Voucher 22925, 02/25/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Phil Harris; San Antonio Taxis Cab, ride from deposition to airport.	Travel Expense
2/27/2009	\$ 12.00	Steven Wolens, Voucher 22925, 02/25/09; S. Wolens; trip to San Antonio, Texas, to defend deposition of Phil Harris; Dallas Love Field National Airport, parking.	Travel Expense
3/10/2009	\$ 374.00	Michael Fritz, Voucher 23429, 02/27/09; The St. Regis Washington, D.C. (ITSA/Sackler depositions), non-refundable booking fee. Trip canceled due to inclement weather.	Travel Expense
3/10/2009	\$ 150.00	Jodie Mow, Voucher 23433, Airfare change expense for G. Cruciani's return flight from San Francisco, CA depositions of Expedia witnesses.	Travel Expense
3/10/2009	\$ 25.00	Jodie Mow, Voucher 23434, Ticket change expense proof for use at deposition of Expedia witnesses.	Travel Expense
3/11/2009	\$ 77.19	Gary Cruciani, Voucher 23435, 03/03/09 to 03/05/09; DFW parking.	Travel Expense
3/11/2009	\$ 140.00	Gary Cruciani, Voucher 23435, 03/03-05/09; Taxi travel (2 X \$50, 4 X \$10).	Travel Expense
3/11/2009	\$ 10.00	Gary Cruciani, Voucher 23435, 03/03-05/09; Miscellaneous cash tips (no receipts).	Travel Expense
3/11/2009	\$ 992.20	Gary Cruciani, Voucher 23435, 03/02/09; American Airlines, round trip ticket DFW to San Francisco for depositions of G. Stanger & E. Blachford. Ticket price includes change of ticket charges for addition and then cancelation of travel for 3/3/09 deposition of A. Sackler/ITSA in Washington DC due to inclement weather.	Travel Expense
3/11/2009	\$ 1,117.35	Gary Cruciani, Voucher 23435, 03/03/09; InterContinental San Francisco, hotel for 03/03/09 to 03/05/09.	Travel Expense
3/11/2009	\$ 129.60	Gary Cruciani, Voucher 23435, 03/03/09; United Airlines, non-refundable ticket fare for travel from Washington, Dulles to San Francisco. Ticket was booked for return travel from Washington of A. Sackler/ITSA deposition to San Francisco. Sackler/ITSA deposition was canceled due to inclement weather.	Travel Expense
3/18/2009	\$ 98.65	Jodie Mow, Voucher 23872, Travel Expense to airport regarding A. Sackler/ITSA and Priceline depositions.	Travel Expense
3/23/2009	\$ 128.65	Gary Cruciani, Voucher 24024, 03/09-13/09; DFW Valet.	Travel Expense
3/23/2009	\$ 633.20	Gary Cruciani, Voucher 24024, 03/09-13/09; American Airlines roundtrip travel Dallas to Seattle Washington for Rascoff, Fink, Smallheiser, Whelan & Ednie (Expedia) depositions.	Travel Expense
3/23/2009	\$ 180.00	Gary Cruciani, Voucher 24024, 03/09-13/09; Taxis (9 receipts).	Travel Expense
3/23/2009	\$ 20.00	Gary Cruciani, Voucher 24024, 03/09-13/09; Miscellaneous tips; no receipts.	Travel Expense
3/23/2009	\$ 1,598.09	Vendor 306: Gary Cruciani, Voucher 24024, 03/09-13/09; Four Seasons Seattle, hotel.	Travel Expense
3/23/2009	\$ 100.00	Vendor 306: Gary Cruciani, Voucher 24024, 03/13/09; American Airlines freight fee for document box.	Travel Expense
3/24/2009	\$ 31.95	Vendor 306: Gary Cruciani, Voucher 24026, 03/15/09; NYC taxi.	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
3/24/2009	\$ 2,491.40	Vendor 306: Gary Cruciani, Voucher 24026, 03/15-19/09; American Airlines & US Airways; multi-city travel Dallas, New York City, Washington, DC for depositions of T. Gordon, A. Sackler & C. Soder.	Travel Expense
3/24/2009	\$ 35.00	Vendor 306: Gary Cruciani, Voucher 24026, 03/16/09; Washington, DC taxi.	Travel Expense
3/24/2009	\$ 55.00	Vendor 306: Gary Cruciani, Voucher 24026, 03/15-19/09; Miscellaneous cash tips in New York and Washington, DC.	Travel Expense
3/24/2009	\$ 40.00	Vendor 306: Gary Cruciani, Voucher 24026, 03/16/09; US Airways, excess pieces fee for box of documents used in deposition.	Travel Expense
3/24/2009	\$ 70.00	Vendor 306: Gary Cruciani, Voucher 24026, 03/17/09; Washington, DC taxi.	Travel Expense
3/24/2009	\$ 98.00	Vendor 306: Gary Cruciani, Voucher 24026, 03/15-19/09; Miscellaneous taxi expense.	Travel Expense
3/24/2009	\$ 1,221.80	Vendor 306: Gary Cruciani, Voucher 24026, 03/17-19/09; The London, hotel stay for deposition of C. Soder.	Travel Expense
3/24/2009	\$ 33.65	Vendor 306: Gary Cruciani, Voucher 24026, 03/16/09; Washington, DC taxi.	Travel Expense
3/24/2009	\$ 100.00	Vendor 306: Gary Cruciani, Voucher 24026, 03/15/09; American Airlines excess pieces fee for box containing documents for deposition.	Travel Expense
3/24/2009	\$ 50.00	Vendor 306: Gary Cruciani, Voucher 24026, 03/17/09; US Airways ticket change fee.	Travel Expense
3/24/2009	\$ 592.97	Vendor 306: Gary Cruciani, Voucher 24026, 03/16/09; St. Regis; hotel stay for deposition of A. Sackler/ITSA.	Travel Expense
3/24/2009	\$ 429.01	Vendor 306: Gary Cruciani, Voucher 24026, 03/15/09; The London; hotel stay for deposition of T. Gordon	Travel Expense
3/24/2009	\$ 125.58	Vendor 306: Gary Cruciani, Voucher 24026, 03/15-19/09; DFW parking.	Travel Expense
3/24/2009	\$ 6.10	Gary Cruciani, Voucher 24026, 03/16/09; NYC taxi.	Travel Expense
4/6/2009	\$ 12.00	Steven Wolens, Voucher 24879; 04/01/09; S. Wolens; trip to San Antonio, Texas, for deposition preparation of Ben Gorzell; Dallas Love Field, parking.	Travel Expense
4/6/2009	\$ 25.00	Steven Wolens, Voucher 24879, 04/01/09; S. Wolens; trip to San Antonio, Texas, for deposition preparation of Ben Gorzell; Yellow Cab, ride from deposition preparation destination to airport.	Travel Expense
4/6/2009	\$ 275.70	Steven Wolens, Voucher 24879; 04/01/09; S. Wolens; trip to San Antonio, Texas, for deposition preparation of Ben Gorzell; Southwest Airlines.	Travel Expense
4/6/2009	\$ 25.00	Steven Wolens, Voucher 24879; 04/01/09; S. Wolens; trip to San Antonio, Texas, for deposition preparation of Ben Gorzell; Yellow Cab, ride from airport to deposition preparation destination.	Travel Expense
4/8/2009	\$ 127.00	Jodie Mow, Voucher 25134; Additional expense incurred for change in airline ticket for G. Cruciani from San Francisco, CA to Dallas, TX on 3/5/09.	Travel Expense
4/13/2009	\$ 12.00	Steven Wolens, Voucher 25409; 4/07/09; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; Dallas Love Field, parking.	Travel Expense
4/13/2009	\$ 25.00	Steven Wolens, Voucher 25409; 4/07/09; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; ATS DBA A1 Express Taxi, to airport.	Travel Expense
4/13/2009	\$ 275.70	Steven Wolens, Voucher 25409; 4/07/09; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; Southwest Airlines.	Travel Expense
4/13/2009	\$ 25.00	Steven Wolens, Voucher 25409; 4/07/09; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; ATS DBA A1 Express Taxi, from airport.	Travel Expense
4/15/2009	\$ 12.00	Steven Wolens, Voucher 25501; 04/14/09; S. Wolens; trip to San Antonio for deposition prep of Ben Gorzell; Dallas Love Field, parking.	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
4/15/2009	\$ 25.00	Steven Wolens, Voucher 25501; 04/14/09; S. Wolens; trip to San Antonio for deposition prep of Ben Gorzell; Yellow Cab; taxi from San Antonio Airport to destination.	Travel Expense
4/15/2009	\$ 25.00	Steven Wolens, Voucher 25501; 04/14/09; S. Wolens; trip to San Antonio for deposition prep of Ben Gorzell; AAA Taxi; taxi from destination to San Antonio Airport.	Travel Expense
4/15/2009	\$ 275.70	Steven Wolens, Voucher 25501; 04/14/09; S. Wolens; trip to San Antonio for deposition prep of Ben Gorzell; American Airlines.	Travel Expense
4/16/2009	\$ 12.00	Gary Cruciani, Voucher 25581; 04/03/09; Love Field parking.	Travel Expense
4/16/2009	\$ 292.70	Gary Cruciani, Voucher 25581; 04/03/09; Southwest Airlines, roundtrip travel from Dallas to Austin for D. Dillard deposition.	Travel Expense
4/22/2009	\$ 12.00	Steven Wolens, Voucher 25897; 04/17/2009; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; Dallas Love Field, parking.	Travel Expense
4/22/2009	\$ 25.00	Steven Wolens, Voucher 25897; 04/17/2009; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; San Antonio Taxis, Inc., Cab from deposition prep site to airport.	Travel Expense
4/22/2009	\$ 275.70	Steven Wolens, Voucher 25897; 04/17/2009; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; Southwest Airlines, flight.	Travel Expense
4/22/2009	\$ 25.00	Steven Wolens, Voucher 25897; 04/17/2009; S. Wolens; trip to San Antonio for deposition preparation of Ben Gorzell; San Antonio Taxis, Inc., Cab from airport to deposition prep site.	Travel Expense
4/29/2009	\$ 12.00	Steven Wolens, Voucher 26714; 04/22/09; S. Wolens; trip to San Antonio to attend Ben Gorzell deposition; Dallas Love Field, parking.	Travel Expense
4/29/2009	\$ 25.00	Steven Wolens, Voucher 26714; 04/22/09; S. Wolens; trip to San Antonio to attend Ben Gorzell deposition; San Antonio Taxis, Inc., cab from deposition to airport (no receipt).	Travel Expense
4/29/2009	\$ 275.70	Steven Wolens, Voucher 26714; 04/22/09; S. Wolens; trip to San Antonio to attend Ben Gorzell deposition; Southwest Airlines, flight.	Travel Expense
4/29/2009	\$ 25.00	Steven Wolens, Voucher 26714; 04/22/09; S. Wolens; trip to San Antonio to attend Ben Gorzell deposition; San Antonio Taxis, Inc., cab to deposition.	Travel Expense
5/14/2009	\$ 11.00	Michael Fritz, Voucher 27291; 05/06/09; Taxi service from hotel to deposition location.	Travel Expense
5/14/2009	\$ 15.00	Michael Fritz, Voucher 27291; Taxi service from deposition location to hotel.	Travel Expense
5/14/2009	\$ 22.00	Michael Fritz, Voucher 27291; Taxi service from hotel to Las Vegas airport.	Travel Expense
5/14/2009	\$ 50.00	Michael Fritz, Voucher 27291; 05/05/09; Taxi service from office to DFW airport.	Travel Expense
5/14/2009	\$ 22.00	Michael Fritz, Voucher 27291; 05/05/09; Taxi from Las Vegas airport to hotel.	Travel Expense
5/14/2009	\$ 471.00	Michael Fritz, Voucher 27291; 05/05/09; American Airlines, roundtrip travel from DFW to Las Vegas, Nevada for deposition of Expedia 30(b)(6) Witness; fare difference offset by prepaid ticket submitted for reimbursement on Expense Report #13919.	Travel Expense
5/14/2009	\$ 100.00	Michael Fritz, Voucher 27291; 05/05/09; American Airlines excess pieces fee for boxes of documents taken to deposition.	Travel Expense
5/14/2009	\$ 303.62	Michael Fritz, Voucher 27291; 05/05-06/09; Wynn Hotel, Las Vegas, Nevada, hotel lodging.	Travel Expense
5/18/2009	\$ 5.00	Gary Cruciani, Voucher 27837; 05/06/09; parking (no receipt).	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
5/27/2009	\$ 12.00	Steven Wolens, Voucher 28425; 5/21/2009; S. Wolens; trip to Austin, Texas, to meet with Legislators regarding possible amendments to hotel occupancy taxes; Dallas Love Field, parking.	Travel Expense
5/27/2009	\$ 25.00	Steven Wolens, Voucher 28425; 5/21/2009; S. Wolens; trip to Austin, Texas, to meet with Legislators regarding possible amendments to hotel occupancy taxes; Austin Cab Co., cab from airport.	Travel Expense
5/27/2009	\$ 26.00	Steven Wolens, Voucher 28425; 5/21/2009; S. Wolens; trip to Austin, Texas, to meet with Legislators regarding possible amendments to hotel occupancy taxes; Austin Cab Co., cab to airport.	Travel Expense
5/27/2009	\$ 281.70	Steven Wolens, Voucher 28425; 5/21/2009; S. Wolens; trip to Austin, Texas, to meet with Legislators regarding possible amendments to hotel occupancy taxes; American Airlines, flight.	Travel Expense
6/4/2009	\$ 294.70	Gary Cruciani, Voucher 28810; 05/27/09; Southwest Airlines roundtrip ticket to San Antonio for mediation.	Travel Expense
6/9/2009	\$ 25.00	Steven Wolens, Voucher 29175; 05/27/09; S. Wolens; trip to San Antonio, Texas, for San Antonio mediation before Ross Stoddard; Cab, cash.	Travel Expense
6/9/2009	\$ 12.00	Steven Wolens, Voucher 29175; 05/27/09; S. Wolens; trip to San Antonio, Texas, for San Antonio mediation before Ross Stoddard; Dallas Love Field, parking.	Travel Expense
6/9/2009	\$ 279.70	Steven Wolens, Voucher 29175; 05/27/09; S. Wolens; trip to San Antonio, Texas, for San Antonio mediation before Ross Stoddard; Southwest Airlines, flight.	Travel Expense
6/15/2009	\$ 23.00	Michael Fritz, Voucher 29536; 06/09/09; taxi from deposition location to airport.	Travel Expense
6/15/2009	\$ 34.00	Michael Fritz, Voucher 29536; 06/08-09/09; DFW parking.	Travel Expense
6/15/2009	\$ 30.00	Michael Fritz, Voucher 29536; 06/08/09; taxi from airport to hotel.	Travel Expense
6/15/2009	\$ 733.70	Michael Fritz, Voucher 29536; 06/08-09/09; American Airlines roundtrip travel from Dallas to Cincinnati to attend deposition of C. Smith.	Travel Expense
6/15/2009	\$ 25.00	Michael Fritz, Voucher 29536; 06/09/09; taxi from hotel to deposition location.	Travel Expense
6/15/2009	\$ 232.84	Michael Fritz, Voucher 29536; 06/08-09/09; The Cincinnati; hotel accommodations for deposition of C. Smith.	Travel Expense
7/21/2009	\$ 55.00	Michael Fritz, Voucher 31555 07/17/09; Ambassador Cab, taxi from DFW airport to office.	Travel Expense
7/21/2009	\$ 38.67	Michael Fritz, Voucher 31555 07/17/09; Taxi from NYC hotel to airport.	Travel Expense
7/21/2009	\$ 50.00	Michael Fritz, Voucher 31555 07/14/09; Alamo Cab, taxi from office to DFW Airport.	Travel Expense
7/21/2009	\$ 40.00	Michael Fritz, Voucher 31555 07/15/09; Taxi from NYC airport to hotel.	Travel Expense
7/21/2009	\$ 1,823.20	Michael Fritz, Voucher 31555 07-14-17/09; American Airlines roundtrip travel from DFW to New York, NY for depositions of T. D'Angelo and D. Finnegan.	Travel Expense
7/21/2009	\$ 1,521.24	Michael Fritz, Voucher 31555 07/14-17/09; W New York Times Square; hotel accommodations in New York City for depositions of T. D'Angelo and D. Finnegan.	Travel Expense
8/3/2009	\$ 50.00	Gary Cruciani, Voucher 32337 07/22/09; Chicago Carriage Cab Co; cab fare from O'Hare to Dana Hotel.	Travel Expense
8/3/2009	\$ 519.08	Gary Cruciani, Voucher 32337 07/22-24/09; Dana Hotel, Chicago, lodging for depositions of M. Ryan, E. Craig, J. Eckerling, J. Bosshart.	Travel Expense
8/3/2009	\$ 127.25	Gary Cruciani, Voucher 32337 07/27/09; Federal Express charges for shipment of boxes from Dana Hotel to MS office.	Travel Expense
8/3/2009	\$ 25.00	Gary Cruciani, Voucher 32337 07/24/09; Choice Taxi; cab service from hotel to deposition.	Travel Expense
8/3/2009	\$ 50.00	Gary Cruciani, Voucher 32337 07/24/09; Airport Limo; cab fare from deposition to O'Hare.	Travel Expense

MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES

Transaction Date	Amount	Description	
8/3/2009	\$ 667.20	Gary Cruciani, Voucher 32337 07/22-24/09; American Airlines roundtrip travel from DFW to Chicago for depositions of M. Ryan, E. Craig, J. Eckerling, J. Bosshart.	Travel Expense
8/3/2009	\$ 25.00	Gary Cruciani, Voucher 32337 07/23/09; Koam Taxi; cab fare from hotel to deposition.	Travel Expense
8/7/2009	\$ 657.67	Gary Cruciani, Voucher 32628 07/29/09; Intercontinental, San Francisco, CA.	Travel Expense
8/7/2009	\$ 200.00	Gary Cruciani, Voucher 32628 07/29-31/09; miscellaneous cab fares (no receipts).	Travel Expense
8/7/2009	\$ 1,357.20	Gary Cruciani, Voucher 32628 07/29-31/09; American Airlines round trip travel to San Francisco for depositions of C. Bason, J. Selsavage, J. Hubbs (charged at coach fare).	Travel Expense
8/14/2009	\$ 12.00	Steven Wolens, Voucher 33076 08/07/09; S. Wolens; trip to San Antonio, Texas, to attend hearing regarding Daubert motion; Dallas Love Field; parking.	Travel Expense
8/14/2009	\$ 283.70	Steven Wolens, Voucher 33076 08/07/09; S. Wolens; trip to San Antonio, Texas, to attend hearing regarding Daubert motion; Southwest Airlines; flight.	Travel Expense
8/14/2009	\$ 25.00	Steven Wolens, Voucher 33076 08/07/09; S. Wolens; trip to San Antonio, Texas, to attend hearing regarding Daubert motion; ATS DBA A1 Express Taxi; cab.	Travel Expense
8/17/2009	\$ 30.00	Gary Cruciani, Voucher 33135 08/07/09; cab fare.	Travel Expense
8/17/2009	\$ 283.70	Gary Cruciani, Voucher 33135 08/07/09; Southwest Airlines roundtrip travel to San Antonio to attend Daubert hearing.	Travel Expense
8/17/2009	\$ 12.00	Gary Cruciani, Voucher 33135 08/07/09; Love Field parking.	Travel Expense
8/28/2009	\$ 80.00	Gary Cruciani, Voucher 33859 08/25/09; United Express Cab, Atlanta; cab fare from airport to hotel.	Travel Expense
8/28/2009	\$ 51.46	Gary Cruciani, Voucher 33859 08/25/09; Freedom Park; DFW parking.	Travel Expense
8/28/2009	\$ 769.20	Gary Cruciani, Voucher 33859 08/25/09; American Airlines round trip airfare DFW to Atlanta, GA for deposition of A. Rubinacci (IHG).	Travel Expense
8/28/2009	\$ 60.00	Gary Cruciani, Voucher 33859 08/26/09; Cab fare from hotel to airport (no receipt).	Travel Expense
8/28/2009	\$ 269.11	Gary Cruciani, Voucher 33859 08.25/09; Westin Atlanta; room for G. Cruciani.	Travel Expense
9/8/2009	\$ 51.00	Gary Cruciani, Voucher 34389 08/27/09; Freedom Park; 2 days parking at DFW.	Travel Expense
9/8/2009	\$ 233.56	Paul Williams, Voucher 34378 Renaissance Westchester Hotel charges for P. Williams lodging while in New York to depose to depose the Starwood Corporate Representative in White Plains, New York on September 3, 2009.	Travel Expense
9/8/2009	\$ 651.90	Gary Cruciani, Voucher 34389 08/27-30/09; American Airlines roundtrip travel from Dallas to Los Angeles for deposition of B. Regan.	Travel Expense
9/8/2009	\$ 60.00	Paul Williams, Voucher 34378 Taxi fare for P. Williams' travel from the office to DFW airport on trip to White Plains, New York, to depose the Starwood Corporate Representative on September 3, 2009.	Travel Expense
9/8/2009	\$ 50.00	Paul Williams, Voucher 34378 American Airlines change fee charged to P. Williams for changing to an earlier flight from LaGuardia Airport in New York City to DFW, and flying confirmed stand-by, following the deposition of the Starwood Corporate Representative in White Plains, New York, on September 3, 2009.	Travel Expense
9/8/2009	\$ 1,168.83	Gary Cruciani, Voucher 34389 08/27/09; Montage Beverly Hills; hotel accommodations for B. Regan deposition.	Travel Expense
9/8/2009	\$ 137.56	Gary Cruciani, Voucher 34389 08/27/09; Hertz Rental car.	Travel Expense
9/8/2009	\$ 1,843.20	Paul Williams, Voucher 34378 Airfare for P. Williams' round trip flights to and from LaGuardia Airport on trip to White Plains, New York, to depose the Starwood Corporate Representative on September 3, 2009.	Travel Expense
9/8/2009	\$ 38.00	Gary Cruciani, Voucher 34389 08/28/09; City National Plaza; parking for B. Regan deposition.	Travel Expense

MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES

Transaction Date	Amount	Description	
9/9/2009	\$ 140.26	Vendor 966871: XYZ Two Way Radio Service, Inc., Voucher 35240 Transportation services for period ending 09.09.09 - Williams	Travel Expense
9/10/2009	\$ 283.70	Vendor 962450: Steven Wolens, Voucher 34488 9/4/2009; S. Wolens; trip to San Antonio to meet with Michael Bernard and Veronica Zertuche; Southwest Airlines; flight.	Travel Expense
9/10/2009	\$ 25.00	Vendor 962450: Steven Wolens, Voucher 34488 9/4/2009; S. Wolens; trip to San Antonio to meet with Michael Bernard and Veronica Zertuche; AAA Taxi, cab fare.	Travel Expense
9/10/2009	\$ 25.00	Vendor 962450: Steven Wolens, Voucher 34488 9/4/2009; S. Wolens; trip to San Antonio to meet with Michael Bernard and Veronica Zertuche; San Antonio Taxis, Inc., cab fare.	Travel Expense
9/10/2009	\$ 12.00	Vendor 962450: Steven Wolens, Voucher 34488 9/4/2009; S. Wolens; trip to San Antonio to meet with Michael Bernard and Veronica Zertuche; Dallas Love Field, parking.	Travel Expense
9/11/2009	\$ 53.77	Transportation - Gary Cruciani, 9/11/09, 555 W 18 St to LGA; XYZ Two Way Radio Services, Inc.	Travel Expense
9/11/2009	\$ 121.89	Transportation - Gary Cruciani, 9/11/09, LGA to Hoboken, NJ; XYZ Two Way Radio Services, Inc.	Travel Expense
9/14/2009	\$ 1,961.20	Vendor 951539: Paul Williams, Voucher 34817 Airfare for P. Williams' trip to Chicago for the deposition of the Hyatt representative, J. Ginty on September 10, 2009.	Travel Expense
9/14/2009	\$ 60.00	Vendor 951539: Paul Williams, Voucher 34817 Taxi fare for P. Williams from Dallas office for DFW International Airport on trip to Chicago for the deposition of the Hyatt representative, J. Ginty, on September 10, 2009 (No receipt).	Travel Expense
9/14/2009	\$ 173.90	Vendor 951539: Paul Williams, Voucher 34817 Transportation charges for P. Williams between the airport and hotel and the hotel and deposition on trip to Chicago for the deposition of the Hyatt representative, J. Ginty, on September 10, 2009.	Travel Expense
9/14/2009	\$ 269.36	Vendor 951539: Paul Williams, Voucher 34817 Charges for P. Williams stay at the Hyatt Regency McCormick Place on trip to Chicago for the deposition for the Hyatt representative, J. Ginty on September 10, 2009.	Travel Expense
9/15/2009	\$ 1,843.20	Gary Cruciani, Voucher 34844 09/10-11/09; American Airlines, round trip ticket Dallas to New York City for B. Diller deposition.	Travel Expense
9/15/2009	\$ 466.79	Gary Cruciani, Voucher 34844 09/10-11/09; W Hoboken; hotel stay for deposition of B. Diller.	Travel Expense
9/15/2009	\$ 51.46	Gary Cruciani, Voucher 34844 09/11/09; FreedomPark; DFW parking.	Travel Expense
9/16/2009	\$ 56.10	XYZ Two Way Radio Service, Inc., Voucher 35936 NY Taxi Service; 9/11/09 Cruciani; Hoboken to 18th St	Travel Expense
9/16/2009	\$ 704.20	Michael J. Donley, Voucher 34904 American Airlines airfare for M. Donley's trip to Seattle for the depositions of T. MacDonald, A. Pickerall, P. Zuccotti, D. Robillard and T. Whelan on August 25-27, 2009.	Travel Expense
9/16/2009	\$ 295.00	Michael J. Donley, Voucher 34904 American Airlines airfare difference and change fee for changing M. Donley's return flight on trip to Seattle for the depositions of T. MacDonald, A. Pickerall, P. Zuccotti, D. Robillard and T. Whelan on August 25-27, 2009.	Travel Expense
9/16/2009	\$ 140.00	Michael J. Donley, Voucher 34904 U.S. Express Town Car charge for transportation for M. Donley between Seattle/Tacoma International Airport and Grand Hyatt Seattle and between Grand Hyatt Seattle and depositions on trip to Seattle for the depositions of T. MacDonald, A. Pickerall, P. Zuccotti, D. Robillard and T. Whelan on August 25-27, 2009.	Travel Expense
9/21/2009	\$ 323.70	Tom Graves - 09.21-23.09 Tom Graves - Southwest Airlines; Airfare to/from San Antonio, TX to conduct focus jury presentation; attend pretrial conference	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
9/22/2009	\$ 277.87	Steve Wolens, Hilton Hotel while in San Antonio for pretrial conference (305.43 - 27.56 (20% reduced of 137.78 (Sports Bar) (beverages) = 277.87)	Travel Expense
9/22/2009	\$ 25.00	Steve Wolens, Yellow Cab - tax while in San Antonio for pretrial conference	Travel Expense
9/22/2009	\$ 283.70	Steve Wolens, Southwest Airlines, airfare to San Antonio for pretrial conference	Travel Expense
9/24/2009	\$ 25.00	Michael Fritz, Voucher 35858 09/23/09; Taxi from San Antonio Hilton to airport.	Travel Expense
9/24/2009	\$ 303.70	Michael Fritz, Voucher 35858 09/22/09; Southwest Airlines roundtrip travel to San Antonio to attend pretrial conference. (Includes ticket price of \$283.70 plus Earlybird fee of \$20.00).	Travel Expense
9/24/2009	\$ 44.68	Omar Moreno, Voucher 35878 9/21/09: Gas for rental, on the way to San Antonio for focus study.	Travel Expense
9/24/2009	\$ 316.22	Omar Moreno, Voucher 35878 9/21/09: Hotel stay for Joel Leach, while in San Antonio for focus study.	Travel Expense
9/24/2009	\$ 20.00	Gary Cruciani, Voucher 35900 09/22/09; Yellow Cab; taxi from airport to hotel.	Travel Expense
9/24/2009	\$ 905.40	Gary Cruciani, Voucher 35859 09/21-23/09; American Airlines, travel to Seattle, WA for Khosrowshahi deposition; San Antonio for Focus Study and Pretrial Conference. (Expense includes ticket price of \$835.40 plus \$50 change fee, and \$20 upgrade fee).	Travel Expense
9/24/2009	\$ 5.00	Michael Fritz, Voucher 35858 Cash tip to SW curb check in attendant. (no receipt)	Travel Expense
9/24/2009	\$ 25.00	Gary Cruciani, Voucher 35900 09/23/09; AAA Taxi from hotel to airport.	Travel Expense
9/24/2009	\$ 10.00	Michael Fritz, Voucher 35858 09/22/09; Taxi from San Antonio airport to Hilton.	Travel Expense
9/24/2009	\$ 45.00	Gary Cruciani, Voucher 35900 09/21/09; Taxi from airport to hotel.	Travel Expense
9/24/2009	\$ 20.00	Michael Fritz, Voucher 35858 09/22/09; Taxi from office to Love Field.	Travel Expense
9/24/2009	\$ 77.19	Gary Cruciani, Voucher 35859 09/21-23/09; Freedom Park; DFW parking.	Travel Expense
9/24/2009	\$ 248.77	Gary Cruciani, Voucher 35859 09/21/09; Hyatt at Olive 8, Seattle, WA.	Travel Expense
9/24/2009	\$ 185.75	Gary Cruciani, Voucher 35859 09/22/09; Hilton San Antonio, Texas.	Travel Expense
9/24/2009	\$ 667.91	Tom Graves, Voucher 35881 Travel Expense: 09/21-22/2009, round trip, Southwest Airlines, San Antonio, for mock jury trial study. Airfare: \$323.70; Hilton \$344.21.	Travel Expense
9/24/2009	\$ 898.96	Omar Moreno, Voucher 35878 9/24/09: Car rental while in San Antonio for focus study.	Travel Expense
9/24/2009	\$ 39.02	Omar Moreno, Voucher 35878 9/23/09: Gas for rental, on the way back to Dallas from San Antonio. (Focus Study)	Travel Expense
9/24/2009	\$ 150.61	Jodie Mow - Lodging reservation for J.Leach to attend focus group.	Travel Expense
9/24/2009	\$ 45.00	Gary Cruciani, Voucher 35900 09/22/09; Taxi from hotel to airport.	Travel Expense
9/24/2009	\$ 336.22	Omar Moreno, Voucher 35878 9/23/09: Hotel stay for Omar Moreno while in San Antonio for focus study.	Travel Expense
9/24/2009	\$ 82.72	Omar Moreno, Voucher 35878 9/21/09: Dinner for focus study team, while in San Antonio for focus study .	Travel Expense
9/26/2009	\$ 26.00	Yellow Cab 9/26/09 Austin trip to meet with consultants.	Travel Expense
9/26/2009	\$ 27.00	Yellow Cab 9/26/09 Austin trip to meet with consultants.	Travel Expense
9/26/2009	\$ 287.20	AA airfare 9/26/09 trip to Austin to meet with consultants.	Travel Expense
9/28/2009	\$ 323.70	Tom Graves - 09.28-30.09 Tom Graves - Southwest Airlines; Airfare to/from San Antonio, TX for trial preparation	Travel Expense
9/29/2009	\$ 75.00	American Express (Dallas) - 09.29.09 AMEX (K. Firley) - 09.29.09 U-Haul fuel while at trial in San Antonio, TX	Travel Expense

MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES

Transaction Date	Amount	Description	
9/29/2009	\$ 330.00	American Express (Dallas) - 09.29.09 AMEX (K. Firley) - 09.29.09 U-Haul rental while at trial in San Antonio, TX	Travel Expense
9/29/2009	\$ 323.70	Michael Fritz - 09.29.09 Southwest Airlines; Rountrip ticket	Travel Expense
9/30/2009	\$ 20.00	Michael Fritz - 09.30.09 Taxi; Office to Love Field	Travel Expense
9/30/2009	\$ 75.00	American Express (Dallas) - 09.30.09 AMEX (K. Firley) Texas Star - Gas for rental while at trial in San Antonio, TX	Travel Expense
9/30/2009	\$ 141.10	Jodie Mow - J.Mow - 09.30.09 - 10.12.09 Airfare for J. Sickels for travel to San Antonio, TX.	Travel Expense
9/30/2009	\$ 141.10	Jodie Mow - J.Mow - 09.30.09 - 10.12.09 Airfare for M.Cunningham for travel to San Antonio, TX.	Travel Expense
9/30/2009	\$ 141.10	Jodie Mow - J.Mow - 09.30.09 - 10.12.09 Airfare for J.Mow for travel to San Antonio, TX.	Travel Expense
9/30/2009	\$ 7,405.60	Michael Fritz - 09.30.09-10.29.09 Michael Fritz - Grand Hyatt Hotel; Lodging while in trial.	Travel Expense
9/30/2009	\$ 50.00	Michael Fritz - 09.30.09 Southwest Airlines; Extra baggage charge	Travel Expense
9/30/2009	\$ 25.00	Michael Fritz - 09.30.09 Taxi from airport to hotel	Travel Expense
10/1/2009	\$ 161.00	Gary Cruciani - 10.01.09 Southwest Airlines; Airfare to SAT for pretrial conference/trial	Travel Expense
10/1/2009	\$ 25.00	Gary Cruciani - 10.01.09 Yellow Cab; Cab to Love Field	Travel Expense
10/1/2009	\$ 283.70	Steven Wolens - 10.01.09 - 10.30.09 Travel for S. Wolens to San Antonio, TX	Travel Expense
10/1/2009	\$ 6.00	Steven Wolens - Parking for S. Wolens while traveling to San Antonio, TX	Travel Expense
10/1/2009	\$ 5.00	Steven Wolens - Cab Fare for S. Wolens while traveling to San Antonio, TX	Travel Expense
10/1/2009	\$ 5.00	Steven Wolens - Cab Fare for S. Wolens while traveling to San Antonio, TX	Travel Expense
10/1/2009	\$ 5.00	Steven Wolens - Cab Fare for S. Wolens while traveling to San Antonio, TX	Travel Expense
10/1/2009	\$ 17.00	Steven Wolens - Cab Fare for S. Wolens while traveling to San Antonio, TX	Travel Expense
10/1/2009	\$ 25.00	Steven Wolens - Cab Fare for S. Wolens while traveling to San Antonio, TX	Travel Expense
10/1/2009	\$ 323.70	Tom Graves - 10.01.09 Tom Graves - Southwest Airlines; Airfare to/from San Antonio, TX for trial preparation	Travel Expense
10/1/2009	\$ 323.70	Rosemary Snider - Airfare to San Antonio, TX for voir dire.	Travel Expense
10/1/2009	\$ 323.70	Rosemary Snider - Travel to/from Dallas, TX to San Antonio, TX.	Travel Expense
10/2/2009	\$ 96.50	Jodie Mow - J.Mow - Cab fare for J.Mow for travel to San Antonio, TX.	Travel Expense
10/2/2009	\$ 175.00	Jodie Mow - J.Mow - 10.2.09 Dinner at Palcio Del Rio for J.Mow, J. Sickels, M. Fritz for San Antonio trial.	Travel Expense
10/2/2009	\$ 50.00	Jodie Mow - J.Mow - Baggage fee for J.Mow for travel to San Antonio, TX.	Travel Expense
10/2/2009	\$ 20,550.22	Jodie Mow - J.Mow - 09.30.09 - 10.12.09 Lodging for J.Mow, J. Sickels, M. Cunningham for travel to San Antonio, TX.	Travel Expense
10/3/2009	\$ 55.01	American Express (Dallas) - 10.03.09 AMEX (K. Firley) Valero; Gas for rental while at trial in San Antonio, TX	Travel Expense
10/3/2009	\$ 9.00	Claudie Shelton - 10.03.09 Parking at Grand Hyatt for C. Shelton.	Travel Expense
10/3/2009	\$ 429.52	Claudie Shelton - 10.03.09 - 10.09.09 Travel to / from Lott, TX to Dallas, to San Antonio, TX for trial.	Travel Expense
10/3/2009	\$ 20.00	Tom Graves - 10.18.09 Tom Graves - Ambassador Cab; Taxi from airport to hotel	Travel Expense
10/3/2009	\$ 20.00	Tom Graves - 10.03.09 Tom Graves - AAA Dispatch Cab; Taxi from airport to hotel	Travel Expense
10/3/2009	\$ 20.00	Tom Graves - 10.03.09 Tom Graves - Alamo Cab; Taxi from office to Love Field	Travel Expense
10/3/2009	\$ 7,189.96	Tom Graves - 10.03-30.09 Tom Graves - Grand Hyatt Hotel; Lodging for trial attendance.	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/3/2009	\$ 325.70	Tom Graves - 10.03-30.09 Tom Graves - Southwest Airlines; Airfare to/from San Antonio, TX for trial attendance	Travel Expense
10/4/2009	\$ 141.10	Steven Wolens - 10.01.09 - 10.30.09 Airfare Travel for S. Wolens to San Antonio, TX	Travel Expense
10/4/2009	\$ 525.38	Rosemary Snider - Lodging for R. Snider regarding travel to San Antonio, TX	Travel Expense
10/8/2009	\$ 30.00	American Express (Dallas) - 10.08.09 AMEX (K.Firley) Exxon; Gas for rental while in trial in San Antonio, TX	Travel Expense
10/9/2009	\$ 20.00	Jodie Mow - J.Mow - Cab Fare for J.Mow for travel to San Antonio, TX.	Travel Expense
10/9/2009	\$ 28.76	Omar Moreno - Cab fare for O.Moreno.	Travel Expense
10/10/2009	\$ 20.00	Steven Wolens - Parking for S. Wolens at Dallas Love Field while traveling to San Antonio, TX	Travel Expense
10/11/2009	\$ 33.01	American Express (Dallas) - 10.11.09 AMEX (K.Firley) Tetco; Gas for rental while in trial in San Antonio, TX	Travel Expense
10/12/2009	\$ 4,138.93	Rosemary Snider - 10.12.09 - 10.30.09 Lodging reservation for N. Constantine travel to San Antonio, TX	Travel Expense
10/12/2009	\$ 4,068.78	Rosemary Snider - 10.12.09 - 10.30.09 Lodging reservation for R. Snider travel to San Antonio, TX.	Travel Expense
10/12/2009	\$ 52.00	Rosemary Snider - Cab fare during travel to San Antonio, TX.	Travel Expense
10/13/2009	\$ 60.00	Norka Constantine - 10.13-29.09 Norka Constantine; Taxi from SAT to Grand Hyatt to SAT (Towne Car, San Antonio Taxis, Inc.)	Travel Expense
10/14/2009	\$ 50.00	American Express (Dallas) - 10.14.09 AMEX (K.Firley) Exxon; Gas for rental while in trial in San Antonio, TX	Travel Expense
10/15/2009	\$ 5.00	Jodie Mow - Cab fare for J.Mow.	Travel Expense
10/17/2009	\$ 7.00	Melanie Cunningham - M. Cunningham; Travel - 10/17/09, Yellow Cab, travel from dinner to hotel	Travel Expense
10/18/2009	\$ 51.00	American Express (Dallas) - 10.18.09 AMEX (K.Firley) Valero; Gas for rental while in trial in San Antonio, TX	Travel Expense
10/20/2009	\$ 35.00	Michael Fritz - 10.20.09 Miscellaneous tips while during stay	Travel Expense
10/21/2009	\$ 20.01	American Express (Dallas) - 10.21.09 AMEX (K.Firley) Tetco; Gas for rental while in trial in San Antonio, TX	Travel Expense
10/21/2009	\$ 164.60	Cindy Sivinski - 10.21.09 -10.29.09 travel to San Antonio, TX for trial.	Travel Expense
10/21/2009	\$ 144.60	Melanie Cunningham - M. Cunningham, Travel - 10/21/09, Southwest Airlines, airfare from San Antonio to Dallas	Travel Expense
10/22/2009	\$ 10.00	Steven Wolens - Parking for S. Wolens while traveling to San Antonio, TX	Travel Expense
10/22/2009	\$ 62.68	Omar Moreno - Fuel for rental car.	Travel Expense
10/23/2009	\$ 287.70	Steven Wolens - 10.01.09 - 10.30.09 Airfare Travel for S. Wolens to San Antonio, TX	Travel Expense
10/26/2009	\$ 30.00	Joni Sickels - Cab fare for J. Sickels from hotel to airport.	Travel Expense
10/26/2009	\$ 10.00	Joni Sickels - Cab fare for J. Sickels, J. Mow, N. Constantine, O. Moreno, K. Firley.	Travel Expense
10/28/2009	\$ 61.01	Omar Moreno - Fuel for rental car.	Travel Expense
10/29/2009	\$ 27.00	Cindy Sivinski - Cab fare for C. Sivinski from hotel to airport.	Travel Expense
10/29/2009	\$ 164.60	Cindy Sivinski - 10.21.09 -10.29.09 travel to San Antonio, TX for trial.	Travel Expense
10/30/2009	\$ 20.00	Michael Fritz - 10.30.09 TAG Taxi	Travel Expense
10/30/2009	\$ 164.60	Michael Fritz - 10.30.09 Southwest Airlines; Return ticket to Dallas, TX	Travel Expense
10/30/2009	\$ 25.00	Michael Fritz - 10.30.09 Taxi from hotel to airport for MPF, TAG, JLM	Travel Expense
10/30/2009	\$ 144.60	Jodie Mow - Airfare to Dallas, TX for J. Mow.	Travel Expense
10/30/2009	\$ 144.60	Jodie Mow - Airfare to Dallas, TX for J. Sickels.	Travel Expense
10/30/2009	\$ 50.00	Jodie Mow - Luggage fee for J.Mow.	Travel Expense
10/30/2009	\$ 144.60	Jodie Mow - Airfare to Dallas, TX for S. Wolens.	Travel Expense
10/30/2009	\$ 226.60	Omar Moreno - U-Haul Truck rental for equipment.	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
10/31/2009	\$ 147.60	Gary Cruciani - 10.31.09 Southwest Airlines; Airfare from SAT to Love Field	Travel Expense
10/31/2009	\$ 8,834.27	Gary Cruciani - 09.30.09-10.31.09 Grand Hotel; Lodging for G. Cruciani while in trial in San Antonio, TX.	Travel Expense
10/31/2009	\$ 1,345.20	Gary Cruciani, 10.31.09 Grand Hyatt; Hotel occupancy taxes from previous expense report submitted on 11.12.09	Travel Expense
10/31/2009	\$ 258.00	American Express (Dallas) - 10.31.09 AMEX (K.Firley) Miscellaneous tips to maid, valet, doorman while in trial in San Antonio, TX	Travel Expense
10/31/2009	\$ 58.82	American Express (Dallas) - 10.31.09 AMEX (K.Firley) Chevron; Gas for rental while in trial in San Antonio, TX	Travel Expense
10/31/2009	\$ 58.39	Omar Moreno - Fuel for rental.	Travel Expense
10/31/2009	\$ 8,421.57	Omar Moreno - 09/30/09-10/31/09 San Antonio Trial: Hotel reservation for O. Moreno..	Travel Expense
10/31/2009	\$ 12,623.85	Omar Moreno - 09/30/09-10/31/09 San Antonio Trial: Hotel reservations for K.Firley and P.Diaz. ...	Travel Expense
11/2/2009	\$ 4,097.52	Omar Moreno - Rental car for K.Firley while in San Antonio, TX for trial.	Travel Expense
11/18/2009	\$ 1,839.04	Steven Wolens - 10/01/09-10/30/09-San Antonio Trial; guest rooms for trial team.	Travel Expense
11/18/2009	\$ 8,551.33	Steven Wolens - 10/01/09-10/30/09-San Antonio Trial; Grand Hyatt, work rooms for trial.	Travel Expense
11/24/2009	\$ 500.00	Steven Wolens - Gratuity at Hyatt Hotel while in trial in San Antonio, TX	Travel Expense
12/2/2009	\$ (56.10)	12.2.09 Deposit - Refund of overpayment on account XYZ Two Way Radio Service check #36399	Travel Expense
12/10/2009	\$ 35.00	Steve Wolens - 12.10.09 Travel to Austin, TX for meeting with consultant Cabfare	Travel Expense
12/10/2009	\$ 295.70	Steve Wolens - 12.10.09 Travel to Austin, TX for meeting with consultant Airfare	Travel Expense
12/10/2009	\$ 30.00	Steve Wolens - 12.10.09 Travel to Austin, TX for meeting with consultant Cabfare	Travel Expense
6/24/2010	\$ 321.40	Gary Cruciani; Southwest Airlines, roundtrip, Dallas/San Antonio to attend hearing.	Travel Expense
6/24/2010	\$ 32.00	Gary Cruciani; Star Cab, taxi from airport to courthouse while in San Antonio to attend hearing.	Travel Expense
9/2/2010	\$ 12.00	Steve Wolens; trip to San Antonio for mtg. w/ F. Herrera and consultant - Dallas Love Field Parking.	Travel Expense
9/2/2010	\$ 25.00	Steve Wolens; trip to San Antonio for mtg. w/ F. Herrera and consultant - Star Cab Co-op.	Travel Expense
9/2/2010	\$ 28.00	Steve Wolens; trip to San Antonio for mtg. w/ F. Herrera and consultant - San Antonio Taxi	Travel Expense
9/2/2010	\$ 262.40	Steve Wolens; trip to San Antonio for mtg. w/ F. Herrera and consultant - Southwest Airlines: Flight.	Travel Expense
2/10/2011	\$ 224.16	Steve Wolens; 1/10/11 Meeting with Legislative Members, lodging.	Travel Expense
2/10/2011	\$ 249.40	Steve Wolens; 1/10/11 Meeting with Legislative Members, Airfare DFW to Austin.	Travel Expense
2/10/2011	\$ 44.07	Steve Wolens; Car Rental/Gas; 1/10/11 Meeting with Legislative Members - 1/2 of car rental	Travel Expense
3/16/2011	\$ 345.90	Steve Wolens; 3/22/2011; Trip to Houston; Houston Appeal in OTC litigation; Airfare.	Travel Expense
3/22/2011	\$ 26.00	Steve Wolens; 3/22/2011; Trip To Houston, Houston Appeal in OTC litigation; taxi.	Travel Expense
3/23/2011	\$ 351.40	Steve Wolens, 3/28/2011; Trip to Austin to assist Representative Jim Murphy on his house bill; Airfare.	Travel Expense
7/1/2011	\$ 399.40	Gary Cruciani; 7/6/11 San Antonio Hearing on issues remaining after court's findings of liability and prior to entry of judgment; Airfare	Travel Expense
7/1/2011	\$ 399.40	Steve Wolens; 7/6/11 San Antonio Hearing; Airfare - Southwest	Travel Expense
7/6/2011	\$ 30.00	Steve Wolens; 7/6/11San Antonio Hearing; taxi	Travel Expense
7/6/2011	\$ 30.00	Steve Wolens; 7/6/11San Antonio Hearing; taxi	Travel Expense
5/1/2012	\$ 399.60	Omar Moreno: Airfare dfw/San Antonio 5/3/2012 Hotels.com hearing in San Antonio, per Gary Cruciani.	Travel Expense
5/3/2012	\$ 102.15	Carey International Inc.: Omar Moreno, house/airport 5/03/12 transportation.	Travel Expense
5/3/2012	\$ 30.99	Omar Moreno: Taxi; airport/house; Hotels.com hearing in San Antonio, per Gary Cruciani.	Travel Expense

**MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES**

Transaction Date	Amount	Description	
5/3/2012	\$ 27.45	Omar Moreno: Taxi; Courthouse/airport; Hotels.com hearing in San Antonio, per Gary Cruciani.	Travel Expense
5/3/2012	\$ 31.00	Steven D. Wolens: Taxi; Airport to Courthouse; 5/3/12 Hearing on Findings of Fact and Conclusions of Law	Travel Expense
5/3/2012	\$ 383.60	Steven D. Wolens: Airfare Love Field/San Antonio 5/3/12 Hearing on Findings of Fact and Conclusions of Law	Travel Expense
5/3/2012	\$ 399.60	Gary Cruciani: Airfare DALLAS/SAN ANTONIO 5/3/2012 Southwest Airlines airfare for Status Conference	Travel Expense
	\$ 154,340.34		
10/10/2008	\$ 5,018.69	West Payment Center (WestLaw), Voucher 16582, On line research for the month of September 2008	Westlaw On-line Research
11/10/2008	\$ 2,048.67	West Payment Center (WestLaw), Voucher 17765, On line research charges for period ending 10/31/08	Westlaw On-line Research
11/10/2008	\$ 5,126.55	West Payment Center (WestLaw), Voucher 17765, On line research charges for period ending 10/31/08	Westlaw On-line Research
12/10/2008	\$ 64.41	West Payment Center (WestLaw), Voucher 18772, On line research for period ending 11/30/08	Westlaw On-line Research
1/12/2009	\$ 1,663.20	West Payment Center (WestLaw), Voucher 21516, On line research for the month of December 2008	Westlaw On-line Research
2/16/2009	\$ 687.05	West Payment Center (WestLaw), Voucher 22661, On line research for the month of January 2009	Westlaw On-line Research
3/10/2009	\$ 6,310.27	West Payment Center (WestLaw), Voucher 23925, On line research for the month of February 2009	Westlaw On-line Research
4/1/2009	\$ 7,054.67	West Payment Center (WestLaw), Voucher 25961 On line research for the month of March 2009	Westlaw On-line Research
4/30/2009	\$ 27.39	On line research for the month of April 2009; WestLaw	Westlaw On-line Research
4/30/2009	\$ 1,831.37	On line research for the month of April 2009; WestLaw	Westlaw On-line Research
5/1/2009	\$ 5,854.05	West Payment Center (WestLaw), Voucher 28113; On line research for the month of April 2009	Westlaw On-line Research
5/31/2009	\$ 11,284.14	West Payment Center (WestLaw), Voucher 29859; On line research for the month of May 2009	Westlaw On-line Research
6/1/2009	\$ 599.83	On line research for the month of March 2009; WestLaw	Westlaw On-line Research
7/1/2009	\$ 5,398.35	West Payment Center (WestLaw), Voucher 31744 On line research for the month June 2009	Westlaw On-Line Research
8/1/2009	\$ 2,744.47	West Payment Center (WestLaw), Voucher 34059 On line research for the month of July 2009	Westlaw On-Line Research
9/1/2009	\$ 6,631.37	West Payment Center (WestLaw), Voucher 36048 On line research for the month of August 2009	Westlaw On-Line Research
9/1/2009	\$ 147.32	On line research for the month of June 2009; WestLaw	Westlaw On-Line Research
9/30/2009	\$ 12,580.08	West Payment Center (WestLaw) - 09.01-30.09 WestLaw; On line research for the month of September 2009	Westlaw On-Line Research
10/31/2009	\$ 16,641.32	West Payment Center (WestLaw) - On line research for the month of October 2009	Westlaw On-Line Research
11/30/2009	\$ 5,220.40	On line research for the month of November 2009	Westlaw On-Line Research
1/1/2010	\$ 5,896.18	On line research for the month of December 2009	Westlaw On-Line Research
1/31/2010	\$ 10,551.85	On line research for the month of January 2010	Westlaw On-Line Research
1/31/2010	\$ 459.33	On line research for the month of January 2010; WestLaw	Westlaw On-Line Research
3/1/2010	\$ 6,234.36	On line research for the month of February 2010	Westlaw On-Line Research
3/10/2010	\$ 462.97	On line research for period ending 09.30.09; Westlaw	Westlaw On-Line Research
3/10/2010	\$ 987.91	On line research for the month of December 2009; WestLaw	Westlaw On-Line Research
3/31/2010	\$ 4,628.06	On line research for the month of March 2010	Westlaw On-Line Research
4/30/2010	\$ 923.94	On line research for the month of April 2010	Westlaw On-line Research
4/30/2010	\$ 541.86	On line research for the month of April 2010; WestLaw	Westlaw On-Line Research
5/31/2010	\$ 65.86	On line research for the month of May 2010	Westlaw On-Line Research
10/31/2010	\$ 6,385.22	On line research for the month of October 2010.	Westlaw On-Line Research
11/30/2010	\$ 9,303.75	On line research for the month November 2010	Westlaw On-Line Research

MCKOOL SMITH P.C.
SAN ANTONIO EXPENSES

Transaction Date	Amount	Description	
	\$ 143,374.89		
TOTAL EXPENSES:	\$ 1,352,453.80		